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Annual Report

WARREN

New Hampshire

Year Ending
December 31, 1972





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ANNUAL REPORTS
of the
TOWN AND SCHOOL OFFICIALS
of the
TOWN OF WARREN
New Hampshire

1972

Printed by
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OFFICERS OF THE TOWN OF WARREN

Selectmen

Robert Bancroft '73

Edward L. Whitcher '75

Henry T. Asselin '74

Moderator

Lyle Moody

Town Clerk

Judith L. Lupien

Town Treasurer

Helen K. Evans

Tax Collector

Herman Ball

Highway Agent

Harry T. Wright

Fire Chief

Frank Mello

Chief of Police

John H. MacDonald

Civil Defense Director

Wallace Wright

Overseer of Public Welfare

Harriet Libbey (Appointed)

Sexton

Elmer Heath

Librarian

Esther B. Whitcher

Town House Keeper

Charles Sackett

Cemetery Trustees

Village

Glenclyff

Elmer Heath

Clifford Ball

Fire Wardens

John H. MacDonald

Frank Mello

Jeffrey Belyea

Library Trustees

Bernice Lamothe '73

Richard M. Pike '75

Lila Goodwin '74

Trustee of Trust Funds

Esther Ball Whitcher '73

Avis Cushing '75

Ethel Graves '74

Surveyors of Wood and Lumber

Kenneth Whitcher

Jesse Bushaw

Nelson Kennedy

Supervisors of the Check List

Ethel M. Graves

Marcia Anderson

Bernice Lamothe

Auditors

Bernice Lamothe

Leona Foote

Dale Ramsay

Figures indicate year of expiration of term.

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Warren in the County of Grafton in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Warren on Tuesday, the 6th day of March next, at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To hear reports of Selectmen and other Town Officers and pass any vote relating thereto.
4. To raise and appropriate money to maintain highways and bridges and take any vote relating thereto.
5. To see if the Town will vote to accept State Aid for Class IV roads and raise and appropriate or set aside for said purpose the sum of \$341.16, the State to contribute \$2,274.40.
6. To see what action the Town will vote to take in planning for the future use of TRA funds which will be available this year and in subsequent year.
7. To raise and appropriate money for the Town library.
8. To see what sum of money the Town will vote to raise and appropriate toward the maintenance of the Mount Mooselauke Health Center.
9. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Town Hall and Municipal Building.
10. To raise and appropriate money for cemeteries.
11. To raise and appropriate money for parks and playgrounds, including band concerts.
12. To raise and appropriate money for Town Welfare, Old Age Assistance, and Soldiers' Aid.

13. To see if the Town will vote to observe Old Home Day and raise and appropriate money for the same.

14. To see if the Town will vote to raise and appropriate the sum of \$175.00 to subsidize an ambulance service covering Woodsville and surrounding towns, including Warren.

15. To see if the Town will vote to raise and appropriate the sum of \$458.00 for the Pemi-Baker Home Health Agency.

16. To see if the Town will vote to support the White Mountain Community Services and raise and appropriate money for same.

17. To see if the Town will vote to convey by quit claim deed, all the Town's interest in any lands which it has leased, to the present lessees of said lands, provided said lessees are current and in good standing in their rental payments and further provided that said lessees pay all costs and fees connected with such transfers, and to authorize the Selectmen or a majority of them, to execute on behalf of the Town, such deeds and other instruments as may be necessary to accomplish such transfers.

18. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

19. Shall the provisions of Chapter 117A of the Revised Laws, relative to playing beano, be adopted in the Town?

20. To see if the Town will vote regarding the repair, removing and/or replacing the cupola in the Town Hall and authorize the selectmen to initiate action on same.

21. To see if the Town will vote to repair or replace front entrance doors and emergency side door on the Town Hall.

22. To see if the Town will vote to provide maintenance on approximately one mile of road in East Warren from a point beginning at the property of William R. Cole to the property of Earl Howard.

23. To see if the Town will vote the sum of \$425.00 or a portion thereof for a roto-tiller and culvert (\$75.00) for the Warren Village Cemetery.

24. To see what sum of money the Town will vote to raise and appropriate to be matched by like funds from private donors, to extend the pavement, fence in the tennis court, to enable it to be used as a skating rink.

25. To see if the Town will vote to raise and appropriate the sum of \$443.00 for the Warren Volunteer Fire Department.

26. To see what action the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the General Administration Account the amount to cover cost of appropriation.

27. To see if the Town will empower the Planning Board to promulgate the proposed subdivision regulations.

28. To see if the Town will vote to raise or appropriate the sum of \$2,000.00 to be put in a capital fund for a new fire apparatus.

29. To see if the Town will vote to authorize the selectmen to appoint a committee of not less than five (5) persons to investigate the possibilities of rubbish disposal on a local or regional concept and to submit a full report at the Town Meeting of 1974.

30. To see if the Town will vote to authorize the Selectmen to use that portion of the municipal building now being utilized as a meeting and game room by the Volunteer Fire Department.

31. To see what action the Town wishes to take in regard to adding to the capital reserve fund for the tax map and raise and appropriate money for same.

32. To see if the Town will authorize the selectmen to negotiate with the State Highway Department for that portion of the railroad bed that lies behind the present Medical Center.

33. To see if the Town will vote to authorize the selectmen to appoint a committee of not less than five (5) persons to oversee and investigate any present or future recreational projects.

34. To see if the Town will vote to continue the Conservation Commission under the provisions of R.S.A. 36A, and raise and appropriate funds for same.

35. To see what use the voters of the Town desire as to use of U. S. Army surplus vehicle and appropriate necessary funds to operate same.

36. To see if the Town will vote to authorize and direct the Selectmen to initiate a town-wide complete assessment of all property by agents of the New Hampshire Tax Commission and raise and appropriate money to finance said assessment.

37. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 12th day of February, in the year of our Lord nineteen hundred and seventy-three.

ROBERT BANCROFT
HENRY T. ASSELIN
EDWARD L. WHITCHER

A true copy of Warrant—Attest:

ROBERT BANCROFT
HENRY T. ASSELIN
EDWARD L. WHITCHER

COMMENTS

In a few days the School Budget Meeting and Town Meeting will come to pass, and possibly the total amount to be raised by taxes may be \$130,000, yet only a very few of the tax payers will make the decision on how much monies are appropriated and for what purposes. Why? Because the apathy shown for attending these meetings. Realized of course, is that town meeting day is not a holiday but many could be excused from work, or take leave time. The budget of both the school and town are reaching figures where the majority of the tax payers should have their say in the manner and the amount of monies spent. The money is coming directly from your pockets and from all indications the price is going to be higher in coming years.

The idea that your vote wouldn't make any difference is wrong. Because the Selectmen, a group of people, or an individual believe monies should be spent in one fashion or another doesn't make it law until the vote is completed.

Town meeting in Warren is one of the few basic forms of true democracy remaining. Please don't forsake it by not attending.

The following paragraphs are devoted to explaining some of the articles presented this year, to give you a basic knowledge prior to Town Meeting as to their over-all effect on the town, present and future.

ARTICLE 26. REVENUE SHARING. This is our first year under the Revenue Sharing Plan. First there are guide lines — all monies received through Revenue Sharing must be put into a separate fund. The money received must be utilized within 24 months after receipt. The money cannot be used on any project or equipment that is also being funded partially or otherwise by the Federal Government. However, you do have such choices as recreation, new equipment, tax breaks, highways, buildings, personnel, etc., to use the money. All that is required is that you vote to draw a certain sum from the trust fund and transfer it to the general fund to be spent on a project that you so vote.

ARTICLE 36. REASSESSMENT OF TAXABLE PROPERTY BY STATE OF NEW HAMPSHIRE STATE TAX COMMISSION. When property taxes in Warren were averaging 50 to 150 dollars per year a few years ago there were few complaints when taxes raised or lowered a few dollars. The method by which the Selectmen assess, using basically the same system as previous years, is not sufficient by todays standards. There have been many improvements (real estate value) to homes, but it is impossible to assess such property fairly without returning to each piece of property in Warren. The taxable

property inventory sent to each property owner, if completed correctly and returned, would indeed be of assistance to the Selectmen, but unfortunately very few improvements are ever noted. By the same token, the Selectmen are not using an assessment method that could possibly treat every property with equity. It is therefore suggested that one of the following alternatives be taken: (1) Authorize the State of New Hampshire to reassess the Town, (2) Have the Town reassessed by a private firm on a bid basis, or (3) Send one of the Selectmen, or other person, to Assessors School (3 months UNH) to have him/her learn the proper method, train the other Selectmen and then reassess the Town. In any event, the method presently utilized is not really equitable nor do the Selectmen have sufficient time to devote completing such a task properly.

ARTICLE 33. The Selectmen have requested authorization to appoint 2 committees, one concerning recreation and the other concerning the Town Dump. The committee for recreation could devise and help plan and coordinate with the Conservation Commission, Warren School, and other interested organizations, areas of both summer and winter recreation for both the youth and adults in Warren. By having a committee working in one field, and coordinating with all concerned, it would indeed have far better results than leaving the burden on the Selectmen.

ARTICLE 29. The Town Dump could be a problem by 1975 when open pit burning is banned. The Selectmen have started work in this area, but there is a tremendous amount of work to be accomplished by Town Meeting 1974. It is at this Town Meeting (1974) that the answers to the future of the dump must be ready. Do we go under local or regional concept, cost of each, land-fill same location, other location, projected cost of all choices, projected population in 15 years, types of businesses, summer residents, capacity of new area, equipment needed, fees to be charged, if any, etc. It is not an easy task nor is a years study a great length of time. We have so little time remaining.

ESTIMATE OF EXPENDITURES

For the year 1973 Compared with Actual Expenditures for 1972

	Appropriations 1972	Expended 1972	Estimated 1973
Administration:			
Town Officers Salaries	\$ 4,100.00	\$ 4,054.96	\$ 4,200.00
Town Officers' Expenses	650.00	1,002.66	1,395.00
Election & Registration	600.00	702.05	200.00
Legal Expenses	300.00	451.38	600.00
Printing Town Reports	801.40	801.40	900.00
Insurance and Bonds	2,250.00	2,262.81	2,250.00
Maintenance of Town Hall and Mun. Bldg. incl. Siren & Light Installation	2,950.00	2,658.50	3,750.00
Social Security	1,720.00	1,539.46	1,900.00
M.V. and Dog License Fees	550.00	499.00	550.00
Protection of Persons and Property:			
Police Dept.	850.00	564.00	900.00
Fire Dept. (Incl. Forest Fires)	856.00	722.76	443.00
Civil Defense	228.00	76.70	276.70
Forest Fire Warden Meeting	65.00	33.04	65.00
Care of Trees	300.00	306.00	300.00
Health and Sanitation:			
Health Department	25.00	25.00	25.00
Town Dump	2,250.00	2,215.05	2,250.00
Highways, Bridges, and Other Facilities:			
Town Road Maintenance	12,250.00	12,870.00	16,000.00
T.R.A. Town Share	345.00	344.72	341.16
Street Lights	3,450.00	3,012.41	3,600.00
Library	800.00	800.00	800.00
Cemeteries (Warren)	700.00	671.49	700.00
(Glenclyff)	300.00	301.90	300.00
(New Cemetery)	300.00	241.86	
Parks and Playgrounds, including Bandstand:			
Parks, Playgrounds and Bandstand	550.00	320.79	550.00

	Appropriations 1972	Expended 1972	Estimated 1973
Public Welfare:			
Local	\$ 300.00	\$ 42.72	\$ 300.00
Old Age Assistance	1,200.00	724.76	1,200.00
Soldiers' Aid	100.00		100.00
Patriotic:			
Memorial Day	50.00	35.15	50.00
Indebtedness:			
Interest on Loans	685.00	610.00	500.00
Payments on Loans	1,000.00	1,000.00	
Payments to Other Gov. Divisions:			
Grafton County Tax	7,000.00	5,592.12	7,000.00
Grafton County-Surplus Food	200.00	134.02	200.00
Warren School District	91,591.58	90,856.73	
Miscellaneous and Special Appropriations:			
Planning Board	400.00	20.60	150.00
Maintenance of Town Clock	175.00	175.00	175.00
Cooperative Ambulance Service	175.00	175.00	175.00
Lakes Region Mental Health	395.00	395.00	
White Mountain Community Services			500.00
Pemi-Baker Home Health Agency	310.00	310.00	458.00
Health Center	500.00	500.00	500.00
Bridge 25C	5,000.00	4,177.96	
Bixby Bridge			8,000.00
Caution Light	250.00		
Street Light	50.00	50.00	
New Equipment (Fire Dept.)	800.00	924.25	557.00
Telephone	130.00	122.93	
Miscellaneous (Rebates)	900.00	90.50	1,000.00
Tax Map	1,000.00	1,000.00	1,000.00
Typewriter for Town Clerk		98.00	
Taxes Bought by Town		979.18	
Total	\$10,085.00	\$9,018.42	\$12,515.00
Grand Total	\$149,401.98	\$144,491.86	\$165,757.71

PROPOSED APPROPRIATIONS 1973

Town Charges

Town Officers' Salaries	\$ 4,200.00
Town Officers' Expenses	1,395.00
Election and Registration	200.00
Police Department	900.00
Fire Department	443.00
Insurance and Bonds	2,250.00
Social Security	1,900.00
Health Department	25.00
Vital Statistics	20.00
Interest on Loans	500.00

Memorial Day	50.00
County Tax	7,000.00
Legal Expense	600.00
Printing Town Reports	900.00
Forest Fire Wardens' Meetings & Supplies	65.00
Maintenance of Town Clock	175.00
Surplus Food Transportation	200.00
Civil Defense	276.70
Care of Town Dump & Attendant	2,250.00
Street Lights	3,600.00
Miscellaneous Expenses	900.00
M/V Commissions and Dog License Fees	550.00

Highway Maintenance	16,000.00
T.R.A. Town Share	341.16
Bixby Bridge	8,000.00
Care of Trees	300.00
Parks and Playgrounds	550.00
Cemeteries (Warren)	700.00
(Glencliff)	300.00
Libraries	800.00
Maintenance of Town Hall & Mun. Bldg.	3,750.00
Old Age Assistance	1,200.00
Soldier's Aid	100.00
Local Welfare	300.00

Other Appropriations

Mt. Mooselaukee Health Center	500.00
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Pemi-Baker Home Health Agency	\$ 458.00
Cooperative Ambulance Service (Woodsville)	175.00
Mental Health Service	500.00
New Equipment	982.00
Planning Board	<u>150.00</u>
	\$57,505.86

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

APPROPRIATIONS

Town Charges	Amount	Expended	Balance	Overdraft
Town Officers' Salaries	\$ 4,100.00	\$ 4,054.96	\$ 45.04	\$
Town Officers' Expenses	650.00	1,125.59		475.59
Election & Registration	600.00	702.05		102.05
County Tax	7,000.00	5,592.12	1,407.88	
Police Dept.	850.00	564.00	286.00	
Fire Dept. incl. Forest Fires	856.00	722.76	133.24	
Forest Fire Warden's Meeting	65.00	33.04	31.96	
Insurance, Bonds, BC & B. Shield	2,250.00	2,262.81		12.81
M/V & Dog Lic. Fees	550.00	499.00	51.00	
Legal Expenses	300.00	440.90		140.90
Civil Defense	228.00	76.70	151.30	
Health Department	25.00	25.00		
Vital Statistics	20.00		20.00	
Printing Town Reports	801.40	801.40		
Town Dump & Attendant	2,250.00	2,215.05	34.95	
Social Security	1,720.00	1,539.46	180.54	
Street Lighting	3,450.00	3,062.41	397.59	
Trans. of Surplus Food	200.00	141.96	58.04	
Memorial Day	50.00	35.15	14.85	
Maintenance of Town Clock	175.00	175.00		
Interest on Temp. Loans	685.00	437.50	247.50	
Interest on Long Term Notes		86.25		86.25
Payment on Note	1,000.00	1,000.00		
Miscellaneous Expenses	900.00	90.50	809.50	
	<u>\$28,725.40</u>	<u>\$25,683.61</u>	<u>\$3,869.39</u>	<u>\$817.60</u>

OTHER APPROPRIATIONS

Bridge Const. on Route 25C T.R.A.	\$ 5,000.00	\$ 4,177.96	\$ 822.04	\$
Development of Cemetery	345.00	344.72	.28	
New Equipment (Fire Dept.)	300.00	241.86	58.14	
Maint. of Highway & Bridges	800.00	924.25		124.25
Maint. of Town Hall & Mun. Bldg. incl. Siren & Light Instal.	12,250.00	12,870.00		620.00
Care of Trees	2,950.00	2,658.50	291.50	
Highway Caution Light	300.00	306.00		6.00
Libraries	250.00		250.00	
Town Poor	800.00			
Old Age Assistance	300.00		257.28	
Soldiers' Aid	1,200.00	724.76	475.24	
Parks and Playgrounds	100.00		100.00	
Cemeteries (Warren)	550.00	292.22	257.78	
(Glenclyff)	700.00	671.49	28.51	
Coop. Ambulance Serv. (Woodsville)	300.00	301.90		1.90
Lakes Region Mental Health	175.00	175.00		
Pemi-Baker Home Health Agency	395.00	395.00		
Mt. Mooselaukee Health Center	310.00	310.00		
Tax Map (Capital Reserve)	500.00	500.00		
	1,000.00	1,000.00		
Grand Total	\$57,250.40	\$52,419.99	\$6,410.16	\$1,569.75

FINANCIAL REPORT
For the Fiscal Year Ended December 31, 1972

ASSETS

Cash on Hand:		
In hands of Treasurer	<u>\$41,717.77</u>	
Capital Reserve Funds:		
Tax Map	<u>\$ 1,000.00</u>	
Total		\$42,717.77
Unredeemed Taxes:		
Levy of 1972	\$ 979.18	
Levy of 1971	667.46	
Levy of 1970	<u>382.92</u>	
Total		\$ 2,029.56
Uncollected Taxes:		
Levy of 1972, Including Resident Taxes		<u>\$29,642.09</u>
Total Assets		\$74,389.42
Current Surplus, December 31, 1971	\$33,992.82	
Current Surplus, December 31, 1972	<u>12,346.57</u>	
Decrease of Surplus	\$22,646.23	

LIABILITIES

Accounts Owed by the Town:		
Unexpended Revenue Sharing Funds	\$ 3,144.00	
Due to State:		
Uncollected Resident Taxes	292.50	
School District Tax Payable	<u>57,606.33</u>	
Total Accounts Owed by the Town		\$61,042.83
Capital Reserve Funds		<u>1,000.00</u>
Total Liabilities		\$62,042.83
Current Surplus		
(Excess of assets over liabilities)		<u>\$12,346.59</u>
GRAND TOTAL		\$74,389.42

RECEIPTS

From Local Taxes:

Property Taxes — Current Year 1972	\$77,038.41
Resident Taxes — Current Year 1972	2,280.00
Yield Taxes — Current Year 1972	2,613.83
Total Current Year's Taxes Collected and Remitted	\$ 81,932.24
Property Taxes and Yield Taxes — Previous Years	30,299.34
Resident Taxes — Previous Years	630.00
Poll Taxes/State Head Taxes —Previous Years	121.00
Interest received on Delinquent Taxes	913.81
Penalties: Resident Taxes/State Head Taxes	87.50
Tax sales redeemed	731.10

From State:

For Highways and Bridges:	
For Class V Highway Maintenance	1,102.98
Highway Subsidy	5,328.32
Interest and dividends tax	613.72
Railroad tax	581.96
Savings Bank Tax	5,127.29
National forest reserve	3,270.48
Fighting forest fires	24.24
Meals and Rooms Tax	2,950.95
Reimbursements a-c Business Profits Tax	2,204.84
All Other Receipts from State	5.06

From Local Sources, Except Taxes:

Dog Licenses	292.20
Business licenses, permits and filing fees	63.00
Fines and forfeits, municipal & District Court	686.12
Rent of town property	329.47
Interest received on deposits	285.43
Income from departments	140.00
Income from parking meters	225.00
Motor vehicle permits	6,706.18

Total Current Revenue Receipts	\$144,652.25
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Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	25,000.00
Credit on Computer error	2.39

Insurance adjustments	\$ 360.75
Refunds Lakes Region Health & Hazelton Co.	217.50
New Trust Funds received during year	200.00
Yield Tax Security Deposits	332.35
Grants from U.S.A.	
Revenue Sharing	3,144.00
Credit-error in copying check	.10
S. Main St. Water District	4.00
Sale Bicentennial Cards	8.07
Flags — Town of Wentworth	11.72

Cash on hand January 1, 1972

\$ 41,717.77

PAYMENTS

General Government:

Town officers' salaries	\$ 4,054.96
Town officers' expenses	1,125.59
Election and registration expenses	702.05
Municipal and District Court expenses	10.48
Expenses town hall and other town bldgs. incl. Siren & Light Installation	2,658.50

Protection of Persons and Property:

Police department	564.00
Fire department, incl. forest fires	722.76
Moth extermination — Blister Rust and Care of Trees	306.00
Planning and Zoning	20.60
MV & Dog Permit Fees	499.00
Insurance & B.C. & Blue Shield	2,262.81
Civil Defense	76.70
Forest Fire Meeting	33.04

Health:

Health department, incl. hospitals & ambulance	1,405.00
Town dumps and garbage removal	2,215.05

Highways and Bridges:

Town Road Aid	344.72
Town Maintenance (Summer-\$7,000.00 Winter-\$5,870.00)	12,870.00

Street lighting	\$ 3,062.41
General Expenses of Highway Dept.	1,352.98
Libraries	800.00
Public Welfare:	
Old age assistance	724.76
Town poor	42.72
Trans. Surplus Food	141.96
Patriotic Purposes:	
Memorial Day, Veteran's Associations and Old Home Day	35.15
Recreation:	
Parks and playgrounds, incl. band concerts	292.22
Public Service Enterprises:	
Print Town Report	801.40
Cemeteries, incl. hearse hire	1,215.25
Town Clock	175.00
Unclassified:	
Damages and legal expenses	440.90
Taxes bought by town	979.18
Discounts, Abatements and refunds	90.50
Employees' Retirement and Social Security	1,539.46
Payments to trustees of trust funds (New)	3,394.00
All Other Current Maint. Expenses	98.00
Computer error	2.39
Interest on Debt:	
Paid on tax anticipation notes	437.50
Paid on long term notes	86.25
Principal of Debt:	
Payments on Tax Anticipation Notes	25,000.00
Payments on long term notes	1,000.00
Capital Outlay:	
Highways and Bridges—State Aid const.	
Bridge 25C	4,177.96
Timber Tax Security	303.84

New Equipment	\$ 924.25
Tax Maps	1,000.00

Payments to Other Governmental Divisions:

Resident Taxes pd. State Treas. (1972-\$252.00, 1971-\$914.40)	658.80
Payments to State a-c 2% Bond & Debt Retirement Taxes	566.27
Taxes paid to County	5,592.12
Payments to School Districts (1971 Tax \$61,733.37, 1972 Tax \$29,123.30)	\$90,856.73

PAYMENTS

DETAILED STATEMENT OF PAYMENTS

Year Ended December 31, 1972

Town Officers' Salaries:

Robert A. Bancroft	Selectman	\$ 300.00
Henry T. Asselin	Selectman	300.00
Edward L. Whitcher	Selectman	300.00
Helen K. Evans	Treasurer	300.00
Loretta C. Palmer	Secretary	415.26
Marie C. DeForest	Secretary	230.70
Judith L. Lupien	Town Clerk	150.00
Ethel M. Graves	Trust Fund Bkpr.	250.00
Esther B. Whitcher	Trustee Trust Fund	175.00
Avis M. Cushing	Trustee Trust Fund	—
Dale V. Ramsay	Auditor	78.00
Bernice LaMothe	Auditor	78.00
Leona I. Foote	Auditor	78.00
Herman Ball	Tax Collector	800.00
Charles Sackett	Town House Keeper	500.00

\$ 3,756.18
198.78
 \$ 3,954.96

F.I.C.A. Withheld

Town Officers' Supplies & Expenses

Mountain Media	Town Clerk Notice	\$ 4.40
Charles A. Wood	Transfers	14.22
Floyd Ray	Town Clerk envelopes	46.45
Clifford-Nicol, Inc.	Filing for election forms	16.15
Clifford-Nicol, Inc.	Subdivision Regulations	169.70
N. H. Municipal Assoc.	1972 dues	62.50
N. E. Assoc. City & Town Clerks	1972 dues	5.00
N. H. Assoc. of City & Town Clerks	1972 dues	8.00
Clifford-Nicol, Inc.	Stencils	9.15
Peter Lamothe	Planning Board reports	14.40
Audrey Howard	File baskets	4.44
Floyd R. Ray	Printed envelopes	46.45
Tuck Press	Ad for Town Clerk	11.00
Edson Eastman Co.	#1200 Tax Book	9.35

Edson Eastman Co.	Selectmans sheets	\$ 5.00
Floyd R. Ray	500 8¢ stamps	40.00
Clifford-Nicol, Inc.	Rubber stamp	1.80
Mountain Media, Inc.	notices	6.40
Clifford-Nicol, Inc.	rubber stamp	5.30
Floyd R. Ray	200 6¢ stamps	12.00
Clifford-Nicol, Inc.	200 manila envelopes	9.96
Town & Campus Store	Misc. office equip.	3.04
David J. Field	File cabinet	20.00
Mountain Media, Inc.	Notice	4.40
Edson Eastman Co.	Inventory Forms	31.35
Mosleys Express, Inc.	Office supplies	4.10
Treasurer, State of N.H.	Office equip.	10.91
Loretta C. Palmer	Mileage	4.08
Violet S. Tath	Tax Coll. Assn.	5.00
Charles A. Wood	Copies of deeds	9.00
Loretta C. Palmer	Mileage	4.73
Floyd R. Ray	P. O. Box rent	2.40
Edward L. Whitcher	Census — mileage & room	33.12
Homestead Press	Tax bills	9.35
Town & Campus Store	office supplies	1.67
N. H. Distributing Co.	3 x 5 card file	2.00
Judith L. Lupien	Town Clerks' Conv.	34.15
Brown & Saltmarsh	Forms	28.75
Tuck Press	Advertisements	11.50
Mountain Media	Notices	10.00
Brown & Saltmarsh	Tax book	9.50
Brown & Saltmarsh	Nov. warrants	1.66
Charles Wood	Transfers	20.30
Branham Pub. Co.	Auto ref. book	10.55
Brown & Saltmarsh	Payroll pads	5.75
Trustee Trust Fund	Safety Deposit Box & expenses	26.00
Burnham's Market	Light bulbs	10.94
Homestead Press	Tax bills & env.	35.23
Mountain Media	Public notices	7.35
Assoc. N. H. Assessors	1973 dues	10.00
Helen Evans	Postage	19.79
Herman Ball	Postage	51.97
Edward L. Whitcher	Expenses	22.40
John MacDonald	Primary	40.00
N. E. Telephone	Phone	122.93

\$ 1,125.59

Election & Registration

Marcia Anderson	Sup. of Checklist	\$ 24.00
Clifford-Nicol, Inc.	Printing ballots	52.91
Mountain Media	Notices	6.05
Bernice Lamothe	Sup. of Checklist	24.00
N. E. Industries	Plug Town Hall	7.00
Wheeler & Clark	Equipment	30.85
Viney Matson	Ballot instructor	10.00
Judith Lupien	Ballots	6.89
Margaret Whitcher	Ballot Instructor	10.00
Esther B. Whitcher	Ballot Clerk	10.00
Louise Ray	Ballot Clerk	10.00
Holdens Store	Supplies	1.74
Mountain Media, Inc.	Notice	6.75
Brown & Saltmarsh	Transfer Cards	1.41
Mountain Media	Notices	7.50
Judith Lupien	Town Meeting	
	Primary	30.00
Loralee Kennedy	Ballot Clerk	10.00
Esther Whitcher	Ballot Clerk	10.00
Louise Ray	Ballot Clerk	20.00
Viney Matson	Ballot Clerk	20.00
Margaret Whitcher	Ballot Clerk	20.00
Lyle C. Moody	Moderator	80.00
Bernice Lamothe	Sup. of Checklist	77.00
Ethel Graves	Sup. of Checklist	72.00
Marcia Anderson	Sup. of Checklist	96.00
Judith Lupien	Nov. 7 election	20.00
David Fields	Materials voting booth	31.75
David Fields	Materials voting booth	6.20

\$ 702.05

Town Hall & Municipal Buildings

Fred H. Speed, Inc.	Parts & labor	
	oil burner	47.70
Jack Huke	Snow plowing	24.00
N. H. Electric Coop., Inc.	Electricity	51.37
Baker Valley Oil Co.	Fuel Oil	239.43
C. M. Rice Paper Co.	Paper for Town Hall	20.48
Burnhams Market	Bulbs & salt	3.84
N. H. Electric Coop., Inc.	Electricity	54.85
Grossmans	Coat Hooks	24.50
Baker Valley Oil Co.	Fuel Oil	185.79

Jack Huke	Snow plowing	\$ 28.00	
N. H. Electric Coop., Inc.	Electricity	42.44	
Herman Ball	Electrical repairs	27.64	
Baker Valley Oil Co.	Fuel oil	133.92	
Jack Huke	Snow plowing	12.00	
N. H. Electric Coop., Inc.	Electricity	50.26	
Baker Valley Oil Co.	Fuel oil	90.09	
N. H. Electric Coop., Inc.	Electricity	37.51	
Holdens Store	Supplies	.84	
Baker Valley Oil Co.	Fuel Oil	54.36	
Charles Sackett	Plastic panels	4.78	
N. H. Electric Coop., Inc.	Electricity	19.63	
Harold Avery	Town Hall roof	440.00	
Herman Ball	Switch - Town Hall	7.95	
N. H. Electric Coop., Inc.	Electricity	19.54	
Holdens Store	Corner braces	1.80	
David J. Fields	Repair water pump	24.00	
N.H. Electric Coop., Inc.	Electricity	16.24	
Harold Avery	Town Hall roof	440.00	
Tuck Press	Advertisement	11.50	
N. H. Electric Coop., Inc.	Electricity	34.77	
Charles Sackett	Duplicate keys	2.20	
Baker Valley Oil Co.	Fuel Oil	14.32	
Earl C. Bagley	Piano repair	10.00	
N. H. Electric Coop., Inc.	Electricity	18.31	
Baker Valley Oil Co.	Fuel Oil	54.51	
N. H. Electric Coop., Inc.	Electricity	29.79	
Baker Valley Oil Co.	Fuel oil	125.36	
Baker Valley Oil Co.	Clean burner	15.25	
N. H. Electric Coop., Inc.	Electricity	57.28	
		<hr/>	\$ 2,476.25

Care of Trees

State of N. H.	Blister Rust Control	\$ 125.00	
Fernand Fagnant	Trucking	60.00	
Allen Ball	Care of trees	21.00	
Andrew Ball	Care of trees	16.00	
Hugh Weatherbee	Labor — shade trees	12.00	
Everett Vincelette, Jr.	Labor — shade trees	12.00	
Fayne Anderson	Labor — shade trees	60.00	
		<hr/>	\$ 306.00

Health Department**Cooperative Ambulance**

Service	1972 Appropriation	\$ 175.00
John MacDonald	Health officer	25.00

Pemi-Baker Home

Health Agency	1972 Appropriation	310.00
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Mt. Mooselaukee Health Center

1972 Appropriation	500.00
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White Mountain Community Service

1972 Appropriation	395.00
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\$ 1,405.00

Town Dump

Lawrence Gauthier	Dump attendant	\$ 1,976.00
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Allen's Metered Gas	Gas	10.94
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Harry T. Wright	Bulldozer	80.00
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Holdens Store	Roofing	5.00
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Harry T. Wright	Use of equipment	132.00
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Allen's Metered Gas	Gas	11.11
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\$ 2,215.05

Parks & Playgrounds

Merrimack Farmers Exch.	Welden wire	\$ 28.57
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Merrimack Farmers Exch.	Welden wire	28.57
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Eric Kaminsky	Mowing	42.40
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Hight's Service Station	Gas & Oil	3.10
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Eric Kaminsky	Mowing	51.20
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Hight's Service Station	Gas & Oil	3.30
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Shortt's Garage	Repair mower	1.50
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Currier's Service Station	Oil for mower	.75
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Hight's Service Station	Gas & Oil	3.40
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Eric Kaminsky	Mowing	44.80
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Nelson Kennedy, Jr.	Mowing	20.86
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Jeffrey Belyea	Repair bandstand	4.00
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Esther Whitcher	Christmas bulbs	9.77
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Volunteer Fire Dept.	Skating rink	50.00
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\$ 292.22

Insurance & Bonds

Floyd R. Ray	Town Officers bonds	143.00
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Franconia Insurance	Auto insurance	763.61
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Franconia Insurance	Surplus Truck	72.00
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Floyd R. Ray	SMP Policy	\$ 516.60	
Floyd R. Ray	Workmen's Comp.	302.00	
Floyd R. Ray	Insurance	108.00	
Blue Cross/Blue Shield	Highway Agent	357.60	
			\$ 2,262.81

Payments to Trust Funds

Trustee of Trust Funds	Revenue Sharing	\$ 3,144.00	
Trustee of Trust Funds	Chester Bancroft Fund	50.00	
Trustee of Trust Funds	Harold Gilman Fund	200.00	
			\$ 3,394.00

Payments to Banks

Pemi. National Bank	Interest long term note	\$ 45.00	
Pemi. National Bank	Fire Station note	1,000.00	
Pemi. National Bank	Interest on above	41.25	
Pemi. National Bank	Tax Anticipation note	25,000.00	
Pemi. National Bank	Interest on above	437.50	
			\$26,523.75

Legal Expenses

Daniel D. Muller	Lease — Historical Museum	\$ 20.00	
Murphy & Deachman	Petition	150.00	
Mountain Media	Legal Notice	13.10	
Murphy & Deachman	Special Meeting	217.80	
John H. Nicol	Legal Services	5.00	
			\$ 405.90

Special Appropriations

Clifford-Nicol, Inc.	Printing Town Reports	801.40	
John H. Nicol, Treas.	Methodist Church clock maintenance	175.00	
State of N. H.	Town share bridge construction	4,177.96	
			\$ 5,154.36

Note: The foregoing detailed payments cover only those items not covered by individual reports.

CURRENT RECEIPTS

From Local Taxes:

Property Taxes - 1972	\$ 77,038.41
Property Taxes Prior Years	29,912.98
Resident Taxes - 1972	2,280.00
Poll Tax Prior Years	121.00
Resident Tax Prior Years	630.00
Yield Tax - 1972	2,613.83
Yield Tax Prior Years	386.36
Interest	913.81
Head Tax Penalties	87.50
Tax Sales Redeemed	731.10

\$114,714.99

From State:

Highway Subsidy	\$ 5,328.32
Class V Road Aid	1,102.98
Reimbursement State & Federal Forest Lands	5,127.29
Interest & Dividend Tax	613.72
Savings Bank Tax	581.96
Room & Meals Tax	2,950.95
National Forest Reserve	3,270.48
Forest Fire Refund	24.24
Business Profit Tax	2,204.84
Forest Service (Use of dump)	150.00
Balance of Duncan Fund	5.06

\$ 21,359.84

From Local Sources, Except Taxes

Motor Vehicle Permits	\$ 6,706.18
Pistol Permits	24.00
Filing Fees	21.00
Explosive Licenses	18.00
Dog Licenses	292.20
Rent of Town Property	314.98
Harry L. Foote Lease	6.00
Willis Lease	8.49
Sale of Cemetery Lots	140.00
New Cemetery —	\$100.00
Old Cemetery —	30.00
Glenclyff Cemetery —	10.00

Harry T. Wright — F.I.C.A. Withheld	\$ 285.43	
Use of Town Dump	75.00	
Stumpage, Anderson	<u>686.12</u>	
		\$ 8,577.40

Receipts, Other Than Current Revenue

Proceeds — Tax Anticipation Note	\$ 25,000.00	
Credit — Computer error	2.39	
Insurance Adjustment	360.75	
Refunds	217.50	
New Trust Funds	200.00	
Yield Tax Security Deposits	332.35	
Revenue Sharing	3,144.00	
Credit — error in copying check	.10	
So. Main St. Water District	4.90	
Sale of BiCentennial Cards	8.09	
Flags — Town of Wentworth	<u>11.72</u>	
		\$ 29,281.80

Total Receipts — All Sources **\$ 73,934.03**

Cash on Hand, January 1, 1972 **\$ 41,717.77**

\$115,651.80

SUMMARY OF INVENTORY

1972

Land and Buildings	\$2,428,829.00	
48 Mobile Homes	148,395.00	
Public Utilities	<u>374,637.00</u>	
Gross Valuation		\$2,946,791.00
70% of Gross Valuation		2,062,754.00
Exemptions		
1 Blind	1,000.00	
Elderly	<u>79,702.00</u>	
		<u>83,530.00</u>
Net Valuation		\$1,979,224.00

SCHEDULE OF TOWN PROPERTY

Town Hall:

Lands and Buildings	\$ 25,000.00
Furniture and Equipment	1,000.00

Libraries:

Lands and Buildings	20,000.00
Furniture and Equipment	5,000.00

Police Department:

Equipment	100.00
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Fire Department:

Lands and Buildings	22,000.00
Equipment	15,000.00

Highway Department:

Lands and Buildings (included in fire department)	
Equipment	10,000.00
Materials and Supplies	700.00

Parks, Commons and Playgrounds	2,000.00
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Schools:

Lands and Buildings	45,000.00
Equipment	5,000.00

McVeety Farm and Plantation	6,000.00
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Old Town Dump Lot	<u>400.00</u>
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Total	\$157,200.00
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SUMMARY OF WARRANTS

(For Current Year's Levy)

PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1972

—DR.—

Taxes Committed to Collector:

Property Taxes	\$106,677.21	
Resident Taxes	<u>2,930.00</u>	
Total Warrants		\$109,607.21

Yield Taxes		3,956.51
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Added Taxes:

Property Taxes	\$ 469.71	
Resident Taxes	<u>110.00</u>	
		579.71

Interest Collected on Delinquent

Property Taxes	\$ 1.40	
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Penalties Collected on Resident Taxes

<u>13.00</u>	
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	<u>14.40</u>
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Total Debits

\$114,157.83

—CR.—

Remittances to Treasurer:

Property Taxes	\$ 77,038.41	
Resident Taxes	2,280.00	
Yield Taxes	2,331.83	
Interest Collected	1.40	
Penalties on Resident Taxes	<u>13.00</u>	
		\$ 81,664.64

Abatements Made During Year:

Property Taxes	\$ 1,164.23	
Resident Taxes	<u>30.00</u>	
		1,194.23

Uncollected Taxes — December 31, 1972:

(As Per Collector's List)

Cash on Hand	\$ 1,282.84	
Property Taxes	27,661.44	
Resident Taxes	730.00	
Yield Taxes	<u>1,624.68</u>	
		\$ 31,298.96
Total Credits		\$114,157.83

**PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1971**

—DR.—

Uncollected Taxes — As of January 1, 1972:

Property Taxes	\$ 30,088.28	
Resident Taxes	810.00	
Yield Taxes	<u>1,478.20</u>	
		\$ 32,376.48

Added Taxes:

Property Taxes	165.90
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Overpayments:

a/c Property Taxes	6.30
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Interest Collected on Delinquent

Property Taxes	\$ 870.20
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Penalties Collected on Resident Taxes

73.00

943.20

Total Debits

\$ 33,491.88

—CR.—

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1972:**

Property Taxes	\$ 29,912.98
Resident Taxes	730.00

Interest Collected During Year	\$ 867.95	
Penalties on Resident Taxes	<u>73.00</u>	\$ 31,583.93
Abatements Made During Year:		
Property Taxes	\$ 246.70	
Resident Taxes	<u>20.00</u>	266.70
Uncollected Taxes — December 31, 1972: (As Per Collector's List)		
Yield Taxes	\$ 1,478.20	
Property Taxes	100.80	
Resident Taxes	<u>40.00</u>	1,619.00
		<u>\$ 33,469.63</u>
Due Treasurer		22.25
Total Credits		\$ 33,491.88

**STATE HEAD TAX
LEVY OF 1970**

—DR.—

Uncollected Taxes — As of January 1, 1972	\$ 20.00	
Penalties Collected During 1972	<u>1.50</u>	
Total Debits		\$ 21.50

—CR.—

Remittances to Treasurer During 1972:		
Head Taxes	\$ 15.00	
Penalties	<u>1.50</u>	\$ 16.50
Abatements During 1972		<u>5.00</u>
Total Credits		\$ 21.50

HERMAN BALL
Tax Collector

TOWN TREASURER'S REPORT
January 1, 1972 to December 31, 1972

Received from Town Clerk:

1972 Dog Licenses	\$ 292.20	
1972 Filing Fees	21.00	
1971 Motor Vehicle Permits	100.19	
1972 Motor Vehicle Permits	6,389.84	
1973 Motor Vehicle Permits	<u>216.15</u>	
		\$ 7,019.38

Received from Town Hall Custodian:

Rent of Hall		315.00
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Received from Road Agent:

FICA Jan., April, October		285.43
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Received from Pemigewasset National Bank:

June Loan	25,000.00	
Credit on Computer error	<u>2.39</u>	
		25,002.39

Received from Selectmen:

Pistol Permits	32.00	
Explosive Licenses	10.00	
Refund — Lakes Reg. Health Center	197.50	
Refund — Ins. Damage to Hall	360.75	
Use of Dump	225.00	
Trust Fund	200.00	
French Lease — H. Foote	6.00	
Willis Lease — E. Howard	8.49	
Refund — Hazelton Co.	20.00	
Flags — Town of Wentworth	11.72	
So. Main Water District	4.90	
Bicentennial Cards	8.09	
Timber Sale	1,018.47	
Highway RSA 24114	<u>1,333.51</u>	
		3,436.43

Received from Cemeteries:

Ball — Sale of Lot	10.00	
Heath — Sale of Lots	<u>130.00</u>	
		140.00

Received from State of New Hampshire:

Highway Fund	\$ 1,333.51
Forest Revenue	5,127.29
Balance of Duncan Fund	5.06
Forest Fire Refunds	24.24
Gas Tax	2,661.30
Savings Bank Tax	581.96
Class V Highways	1,102.98
Interest & Dividends Tax	613.72
White Mt. Forest	3,270.48
Rooms & Meals Tax	2,950.95
Business Profits Tax	2,204.84
Revenue Sharing	<u>3,144.00</u>

\$ 23,020.33

Received from Herman Ball, Collector:

1969 Property & Int.	1.25	1.25
1970 Property Int.	10.97	
Poll Tax	6.00	
Poll Tax Interest	.60	
Yield Tax	318.82	
Yield Tax Interest	31.64	
Redeemed Tax	419.38	
Head Tax	15.00	
Head Tax Penalties	1.50	803.91
1971 Property Tax	29,980.52	
Property Tax Interest	867.95	
Head Tax	100.00	
Head Tax Penalties	10.00	
Resident Tax	630.00	
Resident Tax Penalties	63.00	
Redeemed Taxes	311.72	31,963.19
1972 Property Tax	77,038.41	
Property Tax Interest	1.40	
Yield Tax	2,613.83	
Resident Tax	2,280.00	
Resident Tax Penalties	13.00	
Credit on error in copying check	.10	81,946.74

Balance December 31, 1971	\$ 43,467.68
Receipts – 1972	<u>173,934.05</u>
Total	217,401.73
Payments – 1972	<u>175,683.96</u>
Balance December 31, 1972	\$ 41,717.77

HELEN K. EVANS
Treasurer

TOWN CLERK'S REPORT FOR THE YEAR 1972

1971 Auto Permits Issued Nos. 562483-562502	\$ 77.65
(17) remitted	<u>100.19</u>
	\$ 22.54 overpaid
1972 Auto Permits Issued Nos. 625516-626004	\$6,412.88
(486) remitted	<u>6,389.84</u>
	\$ 23.04 difference
	<u>\$ 23.04</u>
	<u>22.54</u>
	.50 due town treas.
	on permit 625887
	.50 due town clerk on
	permit 625887
1973 Auto Permits Issued (11)	\$ 216.15
remitted	216.15
1972 Filing Fees Collected	\$ 21.00
remitted	21.00
1972 Dog Licenses Issued Nos. 1-135 Collected	318.00
(114) (TAGS) fees retained	<u>22.80</u>
should leave	\$ 295.20
remitted	292.20
	3.00 due town treas.
	on dog No. 84

This has been a busy year for me, making out well over 500 Auto Permits and the necessary paperwork that goes along with transfers, titles, etc., besides Town Meeting there was the Primary, then the Election in November which was a new experience for me as town clerk.

Attending the Town Clerk's Convention in August with the clerk from Haverhill was a very exciting and rewarding experience. There were people from the Motor Vehicle Department, Vital Statistics and Mr. Stark, our Secretary of State was there to give lectures on the many changes taking place in our state and there are many, especially in the Motor Vehicle Department.

A complaint expressed by several at the Convention was that Town Officials (Selectmen in particular) were not trying to work together. I am happy to say I have not had this problem.

Personally I feel as Town Officers the responsibility we have is great, the tasks we perform are getting more complicated all the time, the hours we put

in are long and many – we must work together, officials and townspeople alike. We often get criticism, it means a lot when we get a thank you or are shown some sort of appreciation.

JUDITH L. LUPIEN
Town Clerk

OVERSEER OF PUBLIC WELFARE

Case 7

April	Fuel Oil	\$ 42.72
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Respectfully submitted,
SELECTMEN

HIGHWAY AGENT'S REPORT

Received from Selectmen — 1972 Appropriation	\$12,000.00	
Received from Selectmen above Appropriation	870.00	
Received from Duncan Fund	1,102.98	
Received from Bank — Earnings Allowance on Average Bal.	.45	
Balance of Account — December 31, 1971	17.40	
Total		\$13,990.83

DUNCAN FUND REPORT

Wentworth Sand & Stone	Gravel	\$ 381.60	
Brown's Concrete	Cement Blocks	35.85	
Gowen Brothers	Truck	63.90	
Harry Wright	Equipment	385.20	
Harry T. Wright	Labor	93.58	
Leslie A. Ball	Labor	33.24	
Edward J. Ball	Labor	97.89	
Lawrence Gauthier	Labor	11.14	
			\$ 1,102.40

LABOR

Harry T. Wright	\$ 4,772.28	
Leslie A. Ball	719.40	
Edward J. Ball	273.91	
Bert P. Ball	19.20	
		\$ 5,784.79

PAYMENT — SUPPLIES — SERVICES

Harry T. Wright	rent of loader & truck	\$ 1,245.00
Town Treasurer	FICA	376.38
Internal Revenue		666.00
Burnham's Market	bridge spikes	16.20
Hight's Service Station	supplies & gas	106.15
Sanel Auto Parts	truck parts	40.71
Merrimack Farmers	bridge coating & plastic for sand pile	24.97
Cray Oil	oil	87.20
International Salt Co.	salt	523.63
Lehigh Steel Corp.	plow & grader blades	336.55
Oxygen & Welding Co.	oxygen & welding rods	92.89

Shortt's Garage	repairs & parts	\$ 41.54	
C. B. Titus	gas	893.20	
Northern Auto Parts	parts	220.52	
Baker Valley Oil Co.	kerosene	2.10	
Eugene Whitcher	gravel	90.00	
R. A. Berg, Inc.	bridge plank	830.47	
Jackson's Waste Oil	dust control oil	294.00	
N. E. Metal Culverts	culverts	211.60	
Campton Sand & Gravel	cold patch	264.11	
Taylor Chev. Co.	cab light part	1.08	
Chester Hinkson	truck	40.00	
Rumney Auto Parts	truck tire repair	5.00	
Paige Welding Co.	welding Studio Bridge		
	railing	12.00	
Paquette Paving Co.	cold patch	96.75	
Wentworth Sand & Stone	winter sand	238.96	
Fred Ames	tire chains	40.00	
Bemis Service Station	grader radiator hose	4.20	
R. C. Hazelton Co., Inc.	sander parts	133.55	
Holden's General Store	supplies	24.08	
Plymouth Tire Co.	truck tire repairs	14.00	
Woodsville Auto Parts	truck springs	54.47	
Harry T. Wright	telephone & postage	25.00	
Bank Service Charge		7.03	
Total Payments			\$ 7,059.34
Balance of Account December 31, 1972			43.72
Balance of Duncan Fund			.58
Grand Total			\$13,990.83*

HARRY T. WRIGHT
Road Agent

* The above total includes \$5,378.32 State Highway Subsidy.

WARREN TOWN HALL REPORT FOR 1972

Town Hall Rent	Usage	Amount
Brian Ball	1	\$ 5.00
Bertha Keysar	1	5.00
Knights of Pythias	1	10.00
Nelson Kennedy	1	15.00
Ted Asselin	1	15.00
Robert Beraudo	1	5.00
P.T.A.	1	10.00
Pythian Sisters	4	40.00
Rhythm Ramblers	14	210.00
	<u>25</u>	<u>\$315.00</u>

Town Hall Free Use	
School	124
Scouts	21
Warren town business	12
V.F.W.	2
Sunshine Girls	7
Basketball	78
P.T.A.	3
Warren Snowmobile Club	11
	<u>258</u>

TOTALS	283	\$315.00
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CHARLES N. SACKETT
Town House Keeper

TOWN OF WARREN — LIBRARY REPORT

RECEIPTS:

Balance on hand Jan. 1, 1972	\$ 373.07	
Town Appropriation	800.00	
Savings Bank Deposit	200.00	
Canadian Bank Dividends	<u>102.60</u>	
Total Receipts		\$1,475.67

PAYMENTS:

Books	\$ 500.00	
Magazines	64.10	
Fuel Oil	300.00	
Lights	47.75	
Janitor services & cleaning	60.75	
Repair of Library Steps		
(Bernardino Alessandrini, Jr.)	202.83	
Check books	<u>4.00</u>	
Total Payments	\$1,179.43	

Balance on hand January 1, 1973 \$ 296.24

Savings Account in Plymouth Guaranty
Savings Bank \$ 88.72

RICHARD M. PIKE
BERNICE LAMOTHE
LILA S. GOODWIN
Trustees

ESTHER WHITCHER
Librarian

REPORT OF GLENCLIFF CEMETERY

Year ending December 31, 1972

Amount Appropriated

\$300.00

EXPENDITURES

Anthony Ball	19 hrs. @ \$2.00 per hr.	\$ 38.00
Gary Shinn	12 hrs. @ \$2.00 per hr.	24.00
Clifford Ball	36 hrs. @ \$2.00 per hr.	72.00
	Gas and Oil	8.97
	Trustee Salary	25.00
Agway, Inc. Woodsville		
	20 steel posts @ \$1.60	32.00
	1 roll woven wire	36.50
	1 lawn mower	54.95
	2 bags fertilizer	8.58
Holden's Store		<u>1.90</u>
	TOTAL	\$301.90

Sale of one lot

Charles Neal Belyea \$ 10.00

CLIFFORD E. BALL
Trustee

WARREN VILLAGE CEMETERY

December 31, 1972

Town Funds — Appropriation

\$ 700.00

EXPENDITURES

Bi-Rite	tractor-mower	\$277.90
Elmer Heath	work	172.00
Shortt's Garage	parts	22.30
Hight's Service Station	gas, oil, parts	51.27
Holden's Store		4.39
Burnham's Market	seed	14.13
Mae Heath	use of mower	22.50
Mae Heath	work	32.00
Elmer Heath	salary	75.00

671.49

Balance of Appropriation

\$ 28.51

New Cemetery Section

Special Appropriation

\$ 300.00

EXPENDITURES

Clifford-Nicol, Inc.	printing deeds	\$ 31.00
Robert Newton	planning lots	145.86
Harry Wright	bulldozing & fertiliz- ing	65.00

241.86

Balance of Appropriation

\$ 58.14

Little Cemetery Fund

Martin Adams	\$336.00	
Nelson Kennedy, Jr.	49.40	
Irma Heath	56.00	
Wallace Angers, Sr.	27.00	
Lois Angers	82.00	
Arthur Heath	81.20	
Mae Heath	<u>62.00</u>	
		\$693.60

Trust Fund Lots

Wallace Angers, Sr.	\$126.00	
Irma Heath	20.00	
Arthur Heath	68.00	
Lauren Ball	34.13	
Raymond Heath	60.00	
Jay Belyea	20.00	
Donna Heath	31.00	
Martin Adams	50.00	
Del. Chemical Co.	<u>244.59</u>	
		\$653.72

Revenue

Town Appropriation (original)	\$700.00	
Received from Little Fund	693.60	
Received from Trust Fund Lots	<u>653.72</u>	
		\$2,047.32
Total Amount Spent		<u>2,018.81</u>
	Balance	\$ 28.51

WARREN VILLAGE CEMETERY

December 31, 1972

LOTS SOLD

Leon Shortt — 2nd new yard lot No. 51	\$ 10.00
Arthur G. Heath — 2nd new yard lot No. 182	10.00
Jessie E. Bushaw, Jr. — 2nd new yard lot No. 301	10.00
Chester R. Bancroft — 3rd new yard lot No. 6 & 7	50.00
Trust Fund on Lots	50.00

Transferred from Ralph Ward to Everett A. &
Oral L. Brock lot No. 257 2nd new yard.

Transferred from Jessie E. Bushaw, Sr. to Town of
Warren the lot No. 51, 2nd new yard for lot No.
299, 2nd new yard.

ELMER HEATH
Trustee

WARREN VOLUNTEER FIRE DEPARTMENT

1972 EXPENDITURES

1-31-72	Haverhill Fire Department	\$ 156.00
3-10	Woodsville Auto Supply — 1 battery Eng. No. 2	20.97
3-27	John Currier's Station — 2 qts. oil portable pump	1.00
4-3	N. H. Explosives & Machinery — seal and retainer portable pump	.90
4-5	Hight's Service Station — 1 case motor oil	13.00
5-15	Fayne Anderson - gas	.86
5-3	Heitz Automotive — inspection for 4 trucks and repairs that were needed	37.75
6-5	Slaper Products — 1 Hale portable pump new 2 squeegees, 4 fire coats	699.25
6-22	Holden's Store — car wax	3.38
6-22	Wallace Wright — packing pumps & labor	5.00
6-22	Car-Go-Home & Auto Center, Inc. — 4 snow & mud tires & tubes	222.60
6-22	Fayne Anderson — flashlight batteries	3.00
6-22	Holden's Store — 2 flashlight batteries	1.58
11-6	Wesley Ames — refill Scott air paks	1.00
11-24	Sanel's — flashlight, flashlight batteries, first aid kit	13.14
12-14	Heitz Automotive — mounting 4 tires on tank No. 1, inspections	44.00
12-18	Postage and telephone calls	3.25
12-18	Slaper Products — 5 new helmets	111.00
12-7	Hight's Service Station — battery for Tank No. 1	39.95
12-26	Hight's Service Station — battery for Engine No. 2	28.95
12-26	Wallace Wright — remodeling the tank truck & in- stalling the new portable pump	225.00
Total		\$1,631.58

If you will notice in this report you will find that there are some items that had to be purchased twice in this year's budget the reason for this is that I have reason to believe that some one or persons have been in the station and playing with some of the equipment that should not be in there. I notified the police of this and they have been keeping their eye on the place.

1972 FIRE REPORT

Date	Property	Location	Cause
Jan. 1	David Davidson	Red Oak Hill Road	Trying to thaw water pipes
May 23	Leon Chase wood lot	Chase property	Unknown
June 4	Francis & Gerald Carbone	118 & Studio Rd.	Unknown
June 23	Wentworth	Rt. 25	False Alarm
July 4	Glencliff	Glencliff	False Alarm
Sept. 2	Auto Accident	Rt. 25	Gasolene wash down
Nov. 3	Kenneth Becker	Lund Lane	Chimney Fire

1973 FIRE DEPARTMENT BUDGET

1. Chain Saw	\$200.00	
2. Hard hats for forest fires	40.00	
3. Traffic cones	7.00	
4. Truck Maintenance		
gas, inspections, unexpected		
repairs	443.00	
5. Leader line wye brass		
2 ½ x 1 ½ x 1 ½	110.00	
6 New hose	200.00	
	<hr/>	
TOTAL		\$1,000.00



IRA H. MORSE HOUSE



FRED C. GLEASON HOME • 1892
METHODIST PARSONAGE • 1970



LOWER VILLAGE LOOKING AT MT. MOOSILAUKE
CARBEE POWER PLANT • 1897



CLASS OF 1951 WARREN VILLAGE SCHOOL

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned — 1972 season:

State	410 fires	361 acres burned
District	9	2½
Town	1	1/8

DISTRICT CHIEF
John Q. Ricard
District Fire Chief

FOREST FIRE WARDEN
Floyd Ray
Warren, N. H.

PEMI-BAKER HOME HEALTH AGENCY

The agency made 75 visits to the town of Warren in 1972.

In the eleven towns that make up our agency, there are about 10,000 people - during 1972 the agency made 4,342 visits and if you divide this into the twelve months of the year, with only two full time and one part time nurse, plus a part time therapist, one can see that the agency has been busy.

This year the agency is asking for the sum of \$458.00 from the town of Warren. This amounts to 85¢ per person as of the 1970 census. The average request from agencies over the state is \$1.25 per capita.

Last year's budget	\$38,460.00
Budget for 1973	40,780.00

The difference must be made up by the towns to meet expenses.

When you stop to think of it, we pay for fire and police protection — why not health protection! \$1.00 per person is pretty small insurance and the agency is there for health care not just for the person on medicare but also for the newborn baby on up to the aged. We have been informed that there is a very high percentage of people in the state who do not take health care seriously, and this leads to many problems.

Our Home Health Care Agency can be of help to you and we want to be. Let us help you to help yourself and others!

There are now 40 certified agencies and 11 other agencies that do not participate in the medicare programs, in the state of New Hampshire, the newest agency being in Colebrook.

Thank you for your past support and I hope for your continuing support of this worthwhile program.

JUDITH L. LUPIEN
Director — Warren

REPORT OF TRUST FUNDS FOR TOWN OF WARREN, N. H. DECEMBER 31, 1972

Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		Expend. During Year	Balance End Year
			Balance Beginning Year	Capital Gains Div.	Balance End Year	Balance Beginning Year	Amount		
Addie Noyes	Cemetery	Common Trust	\$ 253.23	\$ 3.00	\$ 256.23	\$ 67.20	\$ 12.48	\$ 6.50	\$ 73.18
Sophia Eastman	Cemetery	Common Trust	253.23	3.00	256.23	84.61	13.44	13.50	84.55
Ezekiel Dow	School	Common Trust	2,532.27	30.00	2,562.27		124.90		
Joel Batchelder	Cemetery	Common Trust	253.23	3.00	256.23	78.43	12.48	10.00	80.91
Irving Cushing	Cemetery	Common Trust	253.23	3.00	256.23	106.46	14.88	10.00	111.34
Anna Clement	Cemetery	Common Trust	379.84	4.27	384.11	58.85	18.72	16.59	60.98
Fred Gleason	Cemetery	Common Trust	506.43	6.00	512.43	189.48	26.96	16.00	200.44
George Williams	Cemetery	Common Trust	253.23	3.00	256.23	44.76	12.48	10.50	46.74
Lena Kydd	Cemetery	Common Trust	506.43	6.00	512.43	203.72	28.93	10.00	222.65
George Belyea	Cemetery	Common Trust	253.23	3.00	256.23	200.13	17.10		217.23
Martha Hoit	Cemetery	Common Trust	1,519.31	18.00	1,537.31	656.48	82.40	23.50	715.38
Fred Gale	Cemetery	Common Trust	126.60	1.49	128.09	22.29	6.24	5.50	23.03
Mary Bailey	Cemetery	Common Trust	506.43	6.00	512.43	368.06	32.50		400.56
Belle Fullam	Cemetery	Common Trust	253.23	3.00	256.23	57.25	12.48	12.00	57.73
Andrew Gale	Cemetery	Common Trust	126.60	1.49	128.09	15.62	6.24	6.00	15.86
Ella Weeks	Cemetery	Common Trust	253.23	3.00	256.23	41.22	12.48	11.00	42.70
William Eaton	Cemetery	Common Trust	253.23	3.00	256.23	63.40	12.48	13.50	62.38
Hattie Brown	Cemetery	Common Trust	253.23	3.00	256.23	110.02	14.76	11.00	113.78
William Little	School	Common Trust	5,064.54	60.00	5,124.54		249.80		
Emily Cummings	Cemetery	Common Trust	1,012.85	12.00	1,024.85	693.92	71.53	21.00	744.45
Jennie Sargent	Cemetery	Common Trust	506.43	6.00	512.43	353.52	34.93	10.50	377.95
Jesse Merrill	Cemetery	Common Trust	253.23	3.00	256.23	97.09	14.07	6.00	105.16

Enoc Weeks	Cemetery	Common Trust	\$	253.23	\$	3.00	\$	256.23	\$	72.32	\$	12.48	\$	8.00	\$	76.80
Fannie Olin	Cemetery	Common Trust		253.23		3.00		256.23		70.50		12.48		9.00		73.98
Alice Eaton	Cemetery	Common Trust		1,012.85		12.00		1,024.85		656.57		66.92		21.50		701.99
Emma Stetson	Cemetery	Common Trust		506.43		6.00		512.43		153.85		27.77		12.50		169.12
James Williams	Cemetery	Common Trust		253.23		3.00		256.23		50.54		12.48		10.50		52.52
Mattie Clough	Cemetery	Common Trust		253.23		3.00		256.23		60.66		12.48		9.00		64.14
Wilmetta Upton	Cemetery	Common Trust		506.43		6.00		512.43		154.30		27.77		13.00		169.07
Wilbur Gordon	Cemetery	Common Trust		379.84		4.27		384.11		116.69		18.72		7.00		128.41
Hester Prescott	Cemetery	Common Trust		759.65		9.00		768.65		442.84		45.64		14.00		474.48
Marston-Johnson	Cemetery	Common Trust		253.23		3.00		256.23		35.86		12.48		5.50		42.84
James Gale	Cemetery	Common Trust		1,012.85		12.00		1,024.85		274.56		49.92		26.50		297.98
Emeline Whitcher	Cemetery	Common Trust		253.23		3.00		256.23		80.91		12.48		10.00		83.39
Emmogene Wright	Cemetery	Common Trust		253.23		3.00		256.23		80.96		12.48		8.00		85.44
Edith Averill	Cemetery	Common Trust		506.43		6.00		512.43		238.70		28.98		9.00		258.68
Lewis Morrison	Cemetery	Common Trust		253.23		3.00		256.23		71.74		12.48		10.00		74.22
Chester Averill	Cemetery	Common Trust		506.43		6.00		512.43		241.21		28.98		11.00		258.39
TOTALS				\$22,790.01		\$269.52		\$23,059.53		\$6,314.72		\$1,226.02		\$772.29		\$6,768.45

REPORT OF NON-COMMON TRUST FUNDS OF THE TOWN OF WARREN

DECEMBER 31, 1972

Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		Balance End Year
			Balance Beginning Year	New Funds Created	Balance End Year	Income During Year	Expended During Year	
Henry Andrews	Cemetery	Woodsville Svgs.	\$ 100.00		\$ 100.00	\$ 67.43	\$ 8.50	\$ 75.93
Perkins Pillsbury	Cemetery	N. H. Svgs.	400.00		400.00	243.02	33.04	265.06
John Marston	Cemetery	Manchester Svgs.	107.92		107.92	12.93	5.54	13.47
Arthur Eastman	Cemetery	Manchester Svgs.	217.21		217.21	57.61	12.61	63.22
Daniel Clement	Cemetery	N. H. Svgs.	217.21		217.21	58.77	12.68	62.95
F. Little Fam. Lot	Cemetery	Manchester Svgs.	1,154.07		1,154.07	687.62	84.61	744.23
F. Little Cemetery	Cemetery	(Manchester, Amos- keage & N.H. Svgs.)	12,475.16		12,475.16	469.24	644.22	419.86
F. Little School	School	N. H. Svgs.	1,000.00		1,000.00		51.42	
Marion Weeks	Cemetery	Plymouth Svgs.	200.00		200.00	57.29	13.20	62.49
Alice Head	Cemetery	Manchester Svgs.	400.00		400.00	167.84	28.93	178.77
Harry Sherwell	Cemetery	N. H. Svgs.	217.64		217.64	70.43	13.22	77.65
Carrie Blair	Cemetery	Manchester Svgs.	164.62		164.62	74.10	10.96	78.06
Harry Henderson	Cemetery	N. H. Svgs.	200.00		200.00	62.90	13.49	69.39
Irwin Wright	Cemetery	Amoskeage Svgs.	100.00		100.00	17.00	6.02	17.02
Walker Cummings	Cemetery	Amoskeage Svgs.	200.00		200.00	136.08	17.29	144.37
Parker Doyle	Cemetery	Amoskeage Svgs.	200.00		200.00	134.99	17.23	145.22
Ettie Gleason	Cemetery	Amoskeage Svgs.	100.00		100.00	38.06	7.10	38.16
Ina Pickard	Cemetery	Amoskeage Svgs.	100.00		100.00	25.48	6.45	25.93
Edwin Hildreth	Cemetery	Peterboro Svgs.	100.00		100.00	25.00	6.41	25.41
Nancy Harvey	Cemetery	Peterboro Svgs.	100.00		100.00	34.75	6.91	35.66
Edith Jackson	Cemetery	Plymouth Svgs.	200.00		200.00	52.10	12.83	57.93

Arthur Batchelder	Cemetery	Amoskeag Svgs.	\$	200.00	\$	83.41	\$	14.41	\$	7.00	\$	90.82
Ezra Marston	Cemetery	N. H. Svgs.		200.00		49.31		12.80		6.00		56.11
Harry Stevens	Cemetery	Peterboro Svgs.		150.00		55.95		10.56		7.00		59.51
Village Cemetery	Cemetery	Peterboro Svgs.		310.00		87.61		20.22				107.83
James Breer	Cemetery	Peterboro Svgs.		100.00		16.58		5.93		6.00		16.51
Glenclyff Cemetery	Cemetery	Peterboro Svgs.		208.00		33.82		12.27				46.09
Cora Morrison	Cemetery	Peterboro Svgs.		100.00		14.49		5.88		6.00		14.37
George Shortt	Cemetery	Peterboro Svgs.		150.00		25.15		8.91		7.00		27.06
Harold Creed	Cemetery	Peterboro Svgs.		100.00		12.27		5.71		6.00		11.98
Leon Weeks	Cemetery	Peterboro Svgs.		100.00		19.00		6.13		7.00		18.13
Ralph Cotton	Cemetery	Wells River Svgs.		300.00		43.68		20.51		9.00		55.19
Lionel Kipling	Cemetery	Plymouth Svgs.		300.00		42.73		17.46		8.50		51.69
William Hight	Cemetery	Plymouth Svgs.		200.00		23.03		11.35		6.00		28.38
Nellie Whiting	Cemetery	Amoskeag Svgs.		150.00		13.41		8.37		6.00		15.78
William Nicol	Cemetery	N. H. Svgs.		400.00		32.52		22.23		9.00		45.75
Lena Bates	Cemetery	Plymouth Svgs.		100.00		7.14		5.45		2.50		10.09
Kenneth Bates	Cemetery	Plymouth Svgs.		100.00		6.64		5.41		2.50		9.55
Fred Ames	Cemetery	Peterboro Svgs.		200.00		7.42		10.64		1.13		16.93
Dana Hunkins	Cemetery	N. H. Svgs.		400.00		9.71		21.06				30.77
Harold Gilman	Cemetery	Amoskeag Svgs.		200.00				1.37				1.37
Chester Bancroft	Cemetery	Plymouth Svgs.		50.00								
Revenue Sharing	Cemetery	Plymouth Svgs.		3,144.00								
Tax Map	Cemetery	Plymouth Svgs.		1,000.00								

\$21,721.83 4,394.00 \$26,115.83 \$3,076.51 \$1,239.33 \$1,001.15 \$3,314.69

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief. January 11, 1973.

ETHEL M. GRAVES) Trustees
AVIS M. CUSHING)
ESTHER B. WHITCHER)

1972 TRUSTEES OF TRUST FUNDS REPORT

Balance January 1, 1972 \$ 9,391.23

1972 Receipts

Fidelity Fund Capital Gain	\$ 45.84
Puritan Fund Capital Gain	223.68
Fidelity Fund Income Dividends	97.41
Puritan Fund Income Dividends	363.48
Capital Gain Interest	662.61
Interest on Accrued Interest	102.52
Savings Bank Interest (Non Common)	1,239.33
Expenses and Safety Deposit Box	26.00
Harold Gilman Cemetery Lot Fund	200.00
Lewis Bancroft Cemetery Fund	50.00
Revenue Sharing Capital Reserve	3,144.00
Tax Map Capital Reserve	<u>1,000.00</u>

Total Receipts \$ 7,154.87

1972 Expenditures

Expenses and Safety Deposit Box	\$ 26.00
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Trust Funds

Martin Adams	\$ 50.00
Wallace Angers	126.00
Loren Ball	34.13
Jeff Belyea	20.00
Del Chemical Co.	244.59
Arthur Heath	68.00
Donna Heath	31.00
Irma Heath	20.00
Raymond Heath	<u>60.00</u>

Total Trust Funds \$ 653.72

Frank Little Cemetery Fund

Lois Angers	\$ 82.00
Wallace Angers	27.00
Martin Adams	336.00
Arthur Heath	81.20
Irma Heath	56.00
Mae Heath	62.00
Nelson Kennedy	<u>49.40</u>

Total \$ 693.60

Payment to School Treasurer

Frank Little School Fund	\$ 51.42
Ezekiel Dow School Fund	124.90
William Little School Fund	249.80
Total	<u>\$ 426.12</u>

Investment Payments

Puritan Fund Capital Gain	\$ 223.68
Fidelity Fund Capital Gain	45.84
Harold Gilman Cemetery Lot Fund	200.00
Lewis Bancroft Cemetery Lot Fund	50.00
Revenue Sharing Capital Reserve	3,144.00
Tax Map Capital Reserve	1,000.00
Total	<u>\$4,663.52</u>

Total Expenditures**\$ 6,462.96****Balance January 1, 1973****\$10,083.14**

Balance January, 1973

Savings Bank (Non Common)	\$ 3,314.69
Savings Bank (Common)	2,124.84
Check Book Balance	<u>4,643.61</u>

\$10,083.14

ESTHER B. WHITCHER
AVIS M. CUSHING
ETHEL M. GRAVES
Trustees

1972 REPORT OF THE POLICE DEPARTMENT

Complaints Received	146
Motor Vehicle Accidents Investigated	19
Court Cases	31

St. Anselms College extension service held classes at Lin-Wood High School in Lincoln last fall for fourteen weeks, two nights a week, five hours a night. I attended these classes taking all four subjects – Criminal Law, Social Psychology, Human Relations and Criminalistics. This school was funded by the crime commission so we were able to attend at no cost. In December I attended the Breathalyzer School at the State Police Training Center in Pembroke for a week. This school was funded by the Government.

A radar unit was borrowed from another town on several occasions this past year with good results. This was the result of several complaints of people travelling thru town at an unreasonable rate of speed. It probably will be used in the future also.

Respectfully submitted,

JOHN H. MacDONALD
Chief of Police

WARREN POLICE DEPARTMENT

Estimated Police Budget for 1973

Hours for Chief – 260 @ \$2.50	\$650.00
Hours for specials – 25 @ \$2.25	56.25
Mileage – 1400 @ \$.10	140.00
Mis./Tel./Supp./Etc.	<u>53.75</u>

Total	\$900.00
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INSURANCE POLICIES IN FORCE TO DECEMBER 31, 1972

N.H. Insurance Policy # WC 55-04-88
Expires 8-1-73 — Premium \$302.00
Limits \$100,000.00 — Workmen's Compensation

Quincy Mutual Fire Insurance S.M.P. # 14307
Expires 5-1-73
All Town Property for Fire — Ex. Cov. and Liability
Annual premium \$987. Less Dividend
(Loss paid 2-16-72 \$360.75)

BONDS

American Fidelity Company
#33-09-82 — Expires 3-7-73

		Amount	Premium
H.G. Ball	Tax Collector	\$20,000.00	\$ 64.00
J. Lupien	Town Clerk	3,000.00	7.00
A. Cushing	Trustee Trust Funds	8,000.00	18.00
E. Graves	Trustee Trust Funds	8,000.00	18.00
E.B. Whitcher	Trustee Trust Funds	8,000.00	18.00
H. Evans	Treasurer	5,000.00	16.00
H. Wright	Highway Agent	1,000.00	2.00
Total Bond			<hr/> \$143.00

TOWN OF WARREN PLANNING BOARD REPORT

By vote of the Town of Warren, a Planning Board of five members was established in July of 1971.

It was among the duties of the Board to study the advisability of proposing sub-division regulations to the Town. By a unanimous vote of the Board, they entered into the study of and the drafting of such protective regulations for the Town of Warren.

Prior to the 1972 Town Meeting, an informal, informational meeting was held, which in the opinion of the Board, was not well attended. Subsequently, at the 1972 Town Meeting, the question appeared on the ballot and was defeated.

Since that time, the Board has held regular meetings at the Selectmen's Office on the first Thursday of every month at 7:30 P.M. Many sub-divisions within the Town have come across the desk of the Board, but the Board has no power to act upon any of them. Fortunately, most of these do not appear, at least on the surface, to be detrimental to the Town. It should be pointed out however, that a number of sub-divisions were made within the Town this past year that were in direct violation of State Regulations, and the Board was not empowered to act upon them.

After a year and one half of study, the Board feels that any further delay in enacting sub-division regulations, can only put the future of the Town in jeopardy. Therefore, the Board requests again this year, that they be given the power to adopt the same set of sub-division regulations that was proposed last year. This year the proposal will not appear on the ballot, but will be taken up under the regular business of the Town Meeting. Copies of the regulations may be picked up at the Selectmen's Office.

We ask you keep in mind that not everyone's motives in sub-dividing is always in the best interests of the Town and its year-round residents. It should also be remembered that a "spotty" batch of poorly planned so called "small" sub-divisions can be as injurious to a Town as a large one. For the protection of our Town, and the environment its residents have grown accustomed to, the Board **STRONGLY** urges the adoption of these regulations.

Respectfully submitted,
Peter LaMothe, Chairman
Doris I. Kaminsky, Sec.
Robert Newton
John Currier
Robert Bancroft

REPORT OF THE CONSERVATION COMMISSION

The members of the commission were appointed by the Selectmen and were:

Floyd R. Ray, Temporary Chairman
Charles Simonatis
Earl Ramsay
Theodore Ames
Jeffrey Belyea

These members were appointed March 13, 1972, and all accepted.

March 23rd the Commission held their first meeting, and decided on six projects they would attempt to do something about —

1. Martin Jewett Park — Clear and surface
2. Village common
3. Some project at Glencliff
4. Lower Common — Clear and surface
5. Harold Sanford Memorial Park
6. Christmas boxes for the Main Streets in Town

The project we decided to start was Martin Jewett Park, and after some planning May 20th was set for a work day at the park. About one half of the park was cleared of brush and dead trees, mostly elms, and all refuse burned on the spot. It was a hot day and we thank all who participated in this work. Due to so many other activities this work was not finished.

We had visits to our meetings Representatives of:

Malcolm “Tink” Taylor, Executive Secretary of the N. H. Association of Conservation Commissions, who presented us with a check for \$75.00 as a “kick off” fund for our commission. \$20.00 of this was retained as a membership fee to this organization. We have the \$55.00.

Mr. Joseph Quinn of the N. H. Department of Resources and Economic Development, who informed us that the State has about 3 million dollars for work of the nature we could do. These funds could be returned to Commissions after the projects were completed on a 50-50 basis. Our hold up was we had nothing to spend to start with, so we could not see how we could start such a project. Much paper work and formalities had to be followed to obtain these funds. Our time was limited to such things.

We had Mr. Danaghy of the Soil Conservation Committee of the County meet with us. Again, we were met with the same problems as with Mr. Quinn. You spend the money, then we can repay up to 50% to you.

There are many projects these committees can do, but volunteer manpower and free assistance is not as easy to come by as it was at one time.

The elimination of burning at town dumps, pollution of the soil and water, fire protection of private and public property, regional planning, maintaining proper water sheds, and historic sites are but a few of the things this type of conservation committee can assist in, but time and funds are also needed for this work.

The committee thanks the people of the Town for the privilege for trying to be of some service to the community.

FLOYD R. RAY
Temporary Chairman

AUDITORS' REPORT

We certify that we have examined the books and accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Road Agent, Fire Chief, Town House Keeper, Trustees of Trust Funds, Cemetery Trustees, and Library Trustees and found them to be correct and in good order.

LEONA I. FOOTE
BERNICE M. LAMOTHE
DALE V. RAMSAY
Auditors

SOUTH MAIN STREET WATER DISTRICT

Warrant for Annual District Meeting

To the inhabitants of the South Main Street Water District in the Town of Warren, State of New Hampshire, qualified to vote in District Affairs.

You are hereby notified to meet at the Mount Mooselaukee Health Center in said Warren on Thursday, March 22, 1973 at 8:00 o'clock in the evening to act upon the following matters.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To hear the reports of the district officers now serving and to take appropriate action regarding these reports.
4. To choose a treasurer for the ensuing year.
5. To choose an auditor for the ensuing year.
6. To choose one district commissioner for a term of three years.
7. To choose any other district officers as may be deemed necessary at said meeting.
8. To see if the district will vote to accept the budget for 1973 as submitted by the Commissioners.
9. To see if the District will vote to confirm and ratify all actions taken by the District at all regular and special District Meetings duly called and held since March 1945.
10. To see if the District will vote to empower the Treasurer and District Commissioners to sign and seal all papers, documents and other instruments as may be required in finalizing the pending Farmers' Home Administration loan.
11. To see if the District will vote to rescind all previous votes relative to initiating and terminating water service to users and establish new regulations or allow the Commissioners to make these regulations.
12. To transact any other business that may legally come before said meeting.

Given under our hands and seal this seventeenth day of February in the year of our Lord, one thousand nine hundred seventy-three.

CARL E. WRIGHT
ROBERT W. FRAIZE
EVERETT W. GOODWIN
Commissioners

SOUTH MAIN STREET WATER DISTRICT.

Fiscal Year Ended December 31, 1972

Receipts

Current Revenue

1971 Water rents collected	\$ 5.00
1972 Water rents collected	<u>1,765.50</u>
	\$1,770.50

Bank loans

Pemigewasset National Bank	<u>2,825.00</u>
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Total Receipts

\$4,595.50

Cash on hand, January 1, 1972

66.22

Grand Total

\$4,661.72

Payments

Operating Expenses

N. H. Electric Coop., Inc. — current	\$ 251.15
Carl Wright — maintenance	100.00
Theodore Marston — treasurer	25.00
Registry fees	1.00
Postage	4.00
Floyd R. Ray — insurance	31.00
Ayer Insurance Co. — bond	30.00
Theodore Marston — mileage	10.79
Rogers Stationery Co. — corporate seal	15.85
Grafton County Registry of Deeds — recording deed	6.08
Grafton County Superior Court — use of copier	2.00
Town of Warren — newspaper notice	<u>4.90</u>

\$ 481.77

Improvements and Repairs

Harry T. Wright — loam	\$ 76.00
Wayne Weeks — paving & landscaping	2,825.00
Paul I. LaMott — labor & parts	<u>259.67</u>

\$3,160.67

Legal fees		
Murphy and Deachman		\$ 210.00
Payments on Indebtedness		
Pemigewasset National Bank — interest	\$ 17.50	
Concord Savings Bank	<u>200.00</u>	
		<u>\$ 217.50</u>
Total Payments		\$4,069.94
*Cash on hand December 31, 1972		<u>591.72</u>
Grand Total		\$4,661.72

*Bank statement shows balance of \$596.68 because check for \$4.90 issued to Town of Warren had not cleared the bank.

BALANCE SHEET

Assets

Cash on hand (bank balance)	\$ 596.68	
Accounts receivable (unpaid water rents)	<u>60.00</u>	
Total Assets		\$ 656.68
Excess of liabilities over assets (net debt)		<u>19,668.32</u>
Total		\$20,325.00

Liabilities

Concord Savings Bank		
Loan of November 1970	\$5,500.00	
Loan of July 1971	6,000.00	
Loan of November 1971	6,000.00	
Pemigewasset National Bank	<u>2,825.00</u>	
Total Liabilities		\$20,325.00

SCHEDULE OF PRECINCT PROPERTY

Pipe lines and rights thereto	\$5,000.00	
Tanks, pumps (3) and motors (2)	2,000.00	
Chlorinator	350.00	
Building	<u>3,500.00</u>	
Total		\$10,850.00

REPORT OF AUDITOR

I certify that I have examined the books and other records of the South Main Street Water District for the year 1972 and find them correct.

GLENN H. WRIGHT
Auditor

The year 1972 has been one of financial improvement because of the increase in monthly water rates which were effective in April 1972. This was necessary in anticipation of a loan from Farmers' Home Administration. The District has paid a small amount of the loan from Concord Savings Bank, made in 1971. Since the bank has known of our loan application with FHA no billing for interest or principal has been made. As reported last year, were we to pay the interest at 7½% and the principal payments of \$500.00 per year on the three loans, the annual cost would be \$2,827.50 for the past year, decreasing each year by about \$112.00 as the principal decreases. Added to this is the loan of \$2,825.00 from Pemigewasset National Bank of Plymouth, on which only an interest payment has been made. However, the FHA re-financing loan should be finalized within a few months. We know it has received approval at one or two offices at which our application and supporting documents must be reviewed and evaluated. The meeting held last fall was only to substantiate some legal aspects of the history of the district. It is more than likely that this loan will be made early this year. The payments are already designated as being within our financial capability.

The annual meeting of the district will be held on March 22, 1973. Last year we had a very good representation and this year should be even better. The articles to be voted upon are important to the present and future administration of the precinct.

ANNUAL REPORT
of the
WARREN SCHOOL DISTRICT

for the
FISCAL YEAR

July 1, 1971 — June 30, 1972

ORGANIZATION OF WARREN SCHOOL DISTRICT

School Board

Doris Ball, Chairman — 1973

Margaret Whitcher — 1974

Irving Cushing — 1975

Moderator

Theodore Marston

Clerk

Elaine Ames

Auditors

Bernice M. Lamothe

Esther B. Whitcher

Treasurer

Marcia Anderson

Superintendent of Schools

Norman H. Mullen

Assistant Superintendent of Schools

Harold J. Haskins

Teachers

Mrs. Dorothy Jesseman, Head Teacher, Grades 3 — 4

Mrs. Marion C. Whitcher, Grades 5 — 6

Mrs. Barbara G. Pike, Grades 1 — 2

School Nurse

Mrs. Sandra Hair, R. N.

Transporters

George E. Hight

Henry Asselin

Janitor

Edward Whitcher

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Warren qualified to vote in district affairs:

You are hereby notified to meet at the Warren Town Hall in said district on the 3rd day of March, 1973, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the voters will vote to rescind all previous action taken relative to school busing in the Warren School District.
10. To see what action the voters will take relative to school busing in the Warren School District.

11. To transact any other business that may legally come before said meeting.

Given under our hands at said Warren this 7th day of February, 1973.

DORIS M. BALL
IRVING CUSHING
MARGARET L. WHITCHER
School Board of Warren

A true copy of Warrant — Attest:

DORIS M. BALL
IRVING CUSHING
MARGARET L. WHITCHER
School Board of Warren

COMPARATIVE BUDGET

School District of Warren

Number	Item Description	Adopted Budget 1972-1973	Proposed Budget 1973-1974
100 Aministration			
*110	Salaries of District Officers	\$ 730.00	\$ 1,080.00
*135	Contracted Services	255.00	355.00
190	Other Expenses	110.00	110.00
200 Instruction			
210	Salaries for Instruction	19,446.00	19,500.00
215	Textbooks	175.00	150.00
220	Library & Audiovisual Materials	100.00	100.00
230	Teaching Supplies	765.66	912.25
235	Contracted Services	75.00	75.00
290	Other Expenses (office supplies)	25.00	25.00
300 Attendance			
310	Salary of Truant Officer		10.00
400 Health Services			
410	Salary of Nurse	900.00	900.00
490	Other Health Expenses	310.00	310.00
500 Transportation			
535	Contracted Services	13,360.00	15,000.00
600 Operation of Plant			
610	Salary of Custodian	1,920.00	2,000.00
630	Custodial Supplies	225.00	230.00
635	Contracted Services	50.00	50.00
640	Heat for Buildings	750.00	750.00
645	Utilities, Except Heat	350.00	350.00
700 Maintenance			
725	Replacement of Equipment	150.00	150.00
726	Repairs to Equipment	75.00	75.00

Number	Item Description	Adopted Budget 1972-1973	Proposed Budget 1973-1974
735	Contracted Services	\$ 30.00	\$ 150.00
766	Repairs to Buildings	500.00	200.00
790	Other Expenses for Maintenance	100.00	200.00
800 Fixed Charges			
850.2	Teachers' Retirement	541.68	555.75
850.3	F.I.C.A., Teachers	1,060.00	1,193.40
	F.I.C.A., Custodian-Lunch Workers	259.75	291.15
855	Insurance	415.00	170.00
900 School Lunch & Special Milk Program			
910	Salaries	2,844.00	2,977.00
975.1	Federal Monies	2,000.00	2,000.00
975.2	District Monies	400.00	400.00
1000 Student Body Activities			
1075	Activity Support	150.00	150.00
1200 Capital Outlay			
1267	Equipment	100.00	100.00
1400 Outgoing Transfer Accounts			
1477.1	Tuition In-State	47,300.00	56,250.00
*1477.3	Supervisory Union Expenses	2,014.99	2,376.70
	Shared Services		3,095.03
	PL 89-10, Title I	2,971.00	2,500.00
	Deficit Appropriation		5,470.51
TOTAL APPROPRIATION		\$100,458.08	\$120,211.79

*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The Supervisory Union Board decides the legal share of the Superintendent's salary and other Union expenses. The Supervisory Union's share of the Superintendent's salary for 1972-1973 is \$16,275.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

COMPARATIVE BUDGET

School District of Warren

	Approved Budget 1972-1973	Proposed Budget 1973-1974
10 Revenue From Local Sources		
11 Taxes Received from School District Levies		
.11 Current Appropriation	\$ 85,627.29	\$108,796.85
13 Transportation Fees from Patrons	1,500.00	1,500.00
19 Other Revenue from Local Sources		
.1 Earnings from Permanent Funds and Endowments	325.00	325.00
30 Revenue from State Sources		
31 Foundation Aid	2,323.09	2,323.09
36 Sweepstakes	1,896.35	1,896.35
40 Revenue from Federal Sources		
43 National Forest Reserve	870.50	870.50
45 School Lunch/Milk	2,000.00	2,000.00
48 PL 89-10, Title I	2,971.00	2,500.00
	<hr/>	<hr/>
TOTAL	\$ 97,513.23	\$120,211.79
Cash on Hand	2,944.85	
	<hr/>	<hr/>
TOTAL RECEIPTS	\$100,458.08	\$120,211.79

FINANCIAL REPORT

Financial Report of the Warren School District for the
Fiscal Year Beginning July 1, 1971, and Ending June 30, 1972.

RECEIPTS

10 Revenue from Local Sources

Taxation and Appropriations Received

Taxes Received from School District Levies

11.11 Current Appropriation \$89,205.26

11.13 Balance Due on Previous
Appropriation 9,528.11

Total \$98,733.37

13.00 Transportation Fees from Patrons 2,050.50

Total 2,050.50

Other Revenue from Local Sources

19.10 Earnings from Permanent Funds
and Endowments 414.79

Total 414.79

30 Revenue from State Sources

31.00 Foundation Aid 4,615.80

36.00 Sweepstakes 1,294.53

Total 5,910.33

40 Revenue from Federal Sources

45.00 School Lunch & Special Milk
Program 2,608.77

Public Law 89.10

48.10 Title I 2,228.00

48.30 Title III 59.05

Total 4,895.82

Total Net Receipts from all Sources \$112,004.81

Cash on Hand at Beginning of Year, July 1, 1971

2001 General Fund 133.87

GRAND TOTAL NET RECEIPTS \$112,138.68

EXPENDITURES

Expenditures	Total Amount	Distribution of Expenditures			General Expenses
		Elem. School	Jr. High	High School	
100 Administration					
110 Salaries for Administration	730.00	730.00			
.1 District Officers					
135 Contracted Services	255.00	255.00			
190 Other Expenses					
.1 District Officers	193.66	193.66			
200 Instruction					
210 Salaries					
.3 Teachers	18,300.00	18,300.00			
.4 Other Instruc. Staff	2,626.50	2,626.50			
215 Textbooks	338.35	338.35			
220 School Libraries & Audio- visual Materials	108.13	108.13			
230 Teaching Supplies	504.13	504.13			
235 Contracted Services	89.58	89.58			
290 Other Expenses	20.00	20.00			
400 Health Services					
410 Salaries	850.00	850.00			
490 Other Expenses	263.65	263.65			
500 Pupil Transportation					
535 Contracted Services	12,271.50	5,271.50		7,000.00	
600 Operation of Plant					
610 Salaries	1,920.00	1,920.00			

Expenditures	Total Amount	Distribution of Expenditures			General Expenses
		Elem. School	Jr. High	High School	
630 Supplies, Except Utilities	365.23	365.23			
635 Contracted Services	100.00	100.00			
640 Heat for Buildings	697.42	697.42			
645 Utilities, Except Heat	284.09	284.09			
700 Maintenance of Plant					
726 Repairs to Equipment	153.90	153.90			
735 Contracted Services	38.70	38.70			
766 Repairs to Buildings	695.52	695.52			
790 Other Expenses	197.01	197.01			
800 Fixed Charges					
850 School District Contributions to Employee Retirement					
.2 Teachers' Retirement System	550.45	550.45			
.3 Federal Insurance Contribution Act (FICA)	2,120.57	2,120.57			
855 Insurance	558.70	558.70			
900 School Lunch & Special Milk Program					
910 Salaries	2,923.00	2,923.00			
975.1 Federal Monies	2,608.77	2,608.77			
975.2 District Monies	400.00	400.00			
1200 Capital Outlay					
1265 Sites	10,000.00				10,000.00
1267 Equipment	289.52				289.52

Expenditures	Total Amount	Distribution of Expenditures			General Expenses
		Elem. School	Jr. High	High School	
1400 Outgoing Transfer Accounts					
1477 Expenditures to Other School Districts or Admin- istrative Units in the State					
.1 Tuition to Other School Districts	42,901.83		11,799.42	31,102.41	
.3 District Share of Super- visory Union Exp.	1,981.14	1,981.14			
Total Net Expenditures for All Purposes	\$105,336.35	\$45,145.00	\$11,799.42	\$38,102.41	\$10,289.52
Cash on Hand at End of Year, June 30, 1972					
3001 General Fund	6,802.33				
Grand Total Net Expenditures	\$112,138.68				

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

A. RECEIPTS		B. EXPENDITURES	
Total Net Receipts + Cash on Hand July 1, 1971	\$112,138.68	Total Net Expenditures + Cash on Hand June 30, 1972	\$112,138.68
Receipts Recorded under Item 60	124.86	Expenditures Reduced by Receipts Recorded in Item 60	124.86
	<hr/>		<hr/>
Total Gross Receipts	\$112,263.54	Total Gross Expendi- tures	\$112,263.54

BALANCE SHEET — JUNE 30, 1972

ASSETS

Cash on Hand June 30, 1972		
General Fund	\$6,802.33	
Accounts Due to District		
From Town or City	123.36	
	<hr/>	
TOTAL ASSETS		\$6,925.69

LIABILITIES

Accounts Owed by District		
Title I	1,745.04	
TV Repairs	50.00	
Ceilings	1,348.00	
Fire Escape Repairs	500.00	
Sinks	140.00	
Tuition	197.80	
	<hr/>	
TOTAL LIABILITIES	\$3,980.84	
Surplus (Excess of Assets Over		
Liabilities)	2,944.85	
	<hr/>	
GRAND TOTAL		\$6,925.69

REPORT OF SALARIES

Warren School District

	1971-72	1972-73	1973-74
Teachers:			
Dorothy Jesseman	\$6,000.00	\$6,300.00	\$6,600.00
Barbara Pike	6,000.00	6,000.00	6,300.00
Marion Whitcher	6,000.00	6,000.00	6,300.00
Substitute Teachers (\$15.00/day)	300.00	300.00	300.00
Music Teacher	396.00	360.00	
Sandra Hair (Nurse)	850.00	850.00	900.00
Helen Evans (Title I Funds)	20.00	20.00	
	per day	per day	
Peter Thomson	450.00	450.00	
Custodian:			
Edward Whitcher	1,920.00	1,920.00	2,000.00
Lunch Workers:			
Shirley Hight	1,692.00	1,692.00	1,777.00
Lydia Belyea	1,152.00	1,152.00	1,200.00
District Officers:			
School Board:			
Chairman	200.00	200.00	300.00
Member	150.00	150.00	250.00
Member	150.00	150.00	250.00
Treasurer	200.00	200.00	250.00
Bookkeeper	200.00	200.00	300.00
Clerk	15.00	15.00	15.00
Moderator	15.00	15.00	15.00
Census Taker	25.00	25.00	25.00
Auditors (2)	30.00	30.00	30.00

REPORT OF THE SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1971 to June 30, 1972
Warren School District

SUMMARY

Cash on Hand July 1, 1971		\$ 133.87
Received from Selectmen		
Current Appropriation	\$89,205.26	
Balance of Previous Appropriation	9,528.11	
Revenue from State Sources	5,910.33	
Revenue from Federal Sources	4,895.82	
Received as Income from Trust Funds	414.79	
Received from All Other Sources	2,175.36	
Total Receipts		112,129.67
Total Amount Available for Fiscal Year		112,263.54
Less School Board Orders Paid		105,461.21
Balance on Hand June 30, 1972		\$ 6,802.33

July 12, 1972

MARCIA ANDERSON
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Warren, N. H. of which the above is a true summary for the fiscal year ending June 30, 1972, and find them correct in all respects.

ESTHER B. WHITCHER
BERNICE M. LAMOTHE
Auditors

July 12, 1972

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
July 15, '71	Town of Warren	Part 1970 Approp.	\$ 5,000.00
July 29	Floyd Ray	Insurance Refund	52.00
July 29	State of N. H.	Lunch Fund	93.60
July 29	State of N. H.	Lunch Fund	144.48
Aug. 2	State of N. H.	Lunch Reimbursement	932.24
Aug. 26	Town of Warren	Balance 1970 Approp.	4,528.11
Aug. 26	Town of Warren	Part 1971 Approp.	7,471.89
Oct. 8	School Board	Bus	400.00
Oct. 8	State of N. H.	½ Foundation Aid	2,307.90
Nov. 12	Town of Warren	Part 1971 Approp.	7,000.00
Nov. 12	School Board	Bus	25.50
Dec. 8	Town of Warren	Part 1971 Approp.	8,000.00
Dec. 8	School Board	Bus	260.50
Dec. 17	Town of Warren	Part 1971 Approp.	4,000.00
Dec. 20	State of N. H.	Sweepstakes	1,294.53
Dec. 23	Town of Warren	Part 1971 Approp.	1,000.00
Dec. 24	3M Business Products	Refund	19.80
Jan. 18, '72	Town of Warren	Part 1971 Approp.	5,000.00
Jan. 18	School Board	Bus	51.50
Jan. 26	School Board	Bus	93.00
Jan. 26	Trustees, Trust Fund	F. Little Fund	51.19
Jan. 26	Trustees, Trust Fund	Wm. Little Fund	242.40
Jan. 26	Trustees, Trust Fund	Dow Fund	121.20
Feb. 8	State of N. H.	Foundation Aid	2,307.90
Feb. 8	School Board	Bus	297.00
Feb. 29	Town of Warren	Part 1971 Approp.	5,000.00
March 1	Town of Warren	Part 1971 Approp.	20,000.00
March 6	State of N. H.	Lunch Refund	151.64
March 14	School Board	Bus	187.75
March 21	State of N. H.	Lunch Fund	232.08
March 21	State of N. H.	N.F.R. Title III	59.05
March 28	School Board	Bus	149.00
March 30	Town of Warren	Part 1971 Approp.	6,000.00
April 3	State of N. H.	Nov. Lunch Reimb.	224.60
April 3	State of N. H.	Title I	2,228.00
April 3	School Board	Bus	40.00
April 27	School Board	Bus	92.00
April 27	State of N. H.	Dec. Lunch Reimb.	176.55
May 4	State of N. H.	Jan. Lunch Reimb.	218.17

Date	From Whom	Description	Amount
May 22	State of N. H.	Feb. Lunch Reimb.	\$ 194.55
May 22	Town of Warren	Part 1971 Approp.	11,000.00
May 22	School Board	Bus	10.00
June 8	Town of Warren	Part 1971 Approp.	1,000.00
June 8	School Board	Bus	185.00
June 15	Town of Warren	Bal. 1971 Approp.	13,733.37
June 15	State of N. H.	March Lunch Reimb.	240.86
June 15	School Board	Lumber Refund	53.06
June 15	School Board	Bus	12.00
June 27	School Board	Bus	247.25
TOTAL RECEIPTS DURING YEAR			\$112,129.67

WARREN VILLAGE SCHOOL LUNCH PROGRAM

FINANCIAL STATEMENT

July 1, 1971 to June 30, 1972

Beginning Balance — July 1, 1971 \$ 471.55

RECEIPTS

Lunch Sales — Children	\$1,661.57
Lunch Sales — Adults	273.00
Reimbursement	2,367.91
District Appropriation	<u>2,607.00</u>

TOTAL RECEIPTS 6,909.48

Total Available \$7,381.03

EXPENDITURES

Food	\$3,561.49
Labor	2,607.00
Equipment	87.90
All Other Expenditures	<u>631.42</u>

TOTAL EXPENDITURES 6,887.81

Balance — June 30, 1972 \$ 493.22

Other Program Resources: USDA Commodities Received \$ 944.39

BALANCE SHEET

Fiscal Year Ended June 30, 1972

ASSETS

Cash in Bank	\$ 493.22
Accounts Receivable:	
Reimbursement due Program	776.70 (estimate)
Food Inventory — June 30	<u>250.00</u>

TOTAL ASSETS \$1,519.92

LIABILITIES

Other Accounts Payable	<u>\$ 50.00</u>
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TOTAL LIABILITIES \$ 50.00

Working Capital 1,469.92

TOTAL LIABILITIES AND WORKING CAPITAL \$1,519.92

SHIRLEY HIGHT

REPORT OF SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during 1972-1973, will receive a salary of \$18,775.00, which is made up as follows: \$2,500.00 to be paid by the State Department of Education and \$16,275.00 prorated among the several school districts. Allowance of \$1,500.00 for travel within the Union is also prorated as stated above.

The table below shows the proration of salary and travel to each school district:

District	Salary	Travel
Bath	\$ 704.71	\$ 64.95
Benton	130.20	12.00
Haverhill Cooperative	6,742.73	621.45
Lincoln-Woodstock Cooperative	5,317.04	490.05
Monroe	1,817.92	167.55
Piermont	909.77	83.85
Warren	652.63	60.15
	<hr/>	<hr/>
	\$16,275.00	\$1,500.00

NORMAN H. MULLEN
Superintendent of Schools

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Warren School District:

I submit, herewith, my third annual report as Superintendent of Schools.

1971 - 1972

Number of pupils registered during the year	83
Average Daily Membership	72.4
Percent of Attendance	95.9
Number of pupils neither absent nor tardy	3
Number of children, age 6—14, not attending any school	0
Number of pupils transported at district expense: Elementary	56

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Jeffrey Donnell, Grade 1
Charles Nicol, Grade 3
Kathleen Langdon, Grade 5

ENROLLMENT BY GRADES

Warren Village School	1	2	3	4	5	6	Total
	16	18	11	17	9	12	83

PROMOTED FROM GRADE 6, JUNE, 1972

Asselin, David	Kennedy, Nelson, Jr.
Ball, Loren	LaRochelle, Suzanne
Belyea, Jay	Langdon, Richard
Bickford, James, II	Marston, Neil
Bixby, Debra	White, Ellen
Caverhill, Charlene	

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I herewith submit my third annual report to the voters of the Warren School District.

At our annual School District Budget Hearing held on Wednesday, February 7, 1973, a very informative discussion took place between all concerned relative to the present school budget, its structure and implications for the future.

It is hoped that future budget hearings will have better attendance for it is here that the financial aspects of the school district can be discussed and suggestions made to the school board prior to the annual school district meeting.

This year's school district warrant has two articles dealing with school transportation. The first rescinds all previous action taken at school district meetings concerning school transportation while the second opens discussion for any proposed new transportation ordinances by the local voters.

Your school board's recommended budget for 1973-1974 is \$120,211.79 which includes a deficit appropriation of \$5,470.51. A breakdown of the deficit is as follows:

Tuition:		
Budget 1972-73	\$47,300.00	
Cost	<u>48,800.00</u>	
Deficit		\$1,500.00
New tuition students:		
3 high school	\$ 1,663.20	
1 junior high	<u>436.71</u>	
Deficit		<u>2,099.91</u>
Total Tuition Deficit		\$3,599.91
Legal Fees		135.60
New transportation to complete 1972-73		<u>1,735.00</u>
Total Deficit		\$5,470.51

The gross budget for our school district seems overpowering when considered as a whole. But, your school board really has its hands tied when

one considers that teachers' salaries (\$19,200.), social security and retirement (\$2,040.30), tuition (\$56,250.), transportation (\$14,860.), deficit appropriation (\$5,470.51), shared services (\$3,095.03), PL 89-10 (\$2,500.), and Supervisory Union (\$2,376.70) make up \$105,792.54 of a total budget of \$120,211.79.

May I take this opportunity to thank the Warren School Board, faculty and voters for their wonderful support during the past year.

Respectfully submitted,

NORMAN H. MULLEN
Superintendent of Schools

REPORT OF ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my third annual report to the voters of the Warren School District.

You may recall that a year ago (the fall of 1971) the Warren Village School benefited from the addition of special teachers in the areas of Physical Education, Art, Guidance and Library Services. These positions were funded by federal monies. In June of 1972 the funds for all but one of these positions was eliminated. The funds for the remaining position will be eliminated by June of 1973, if not sooner. In order to replace these services and to comply with State Minimum Standards, a shared services plan will be initiated in the fall of 1973. The purpose of this plan is to provide required educational services for smaller school districts in a practical and economical way. The areas of shared services will be: Music, Art, Physical Education and Guidance. The teachers will work on an itinerant basis. Each district will be pro-rated depending upon the amount of service purchased.

Present plans call for Music and Guidance for Warren commencing in the fall of 1973.

In late November we received approval from the Title I office for a kindergarten program for the balance of the 1972-73 school year. This activity commenced on the 13th of December. Sessions are held five mornings a week from 9:00 to 11:30. We were fortunate in securing the services of Mrs. Jane Jack, a teacher with experience in the field eminently qualified to work with children in this age group. Presently, we have ten children participating.

Title I is also funding our remedial reading program which is under the direction of Mrs. Helen Evans. Sessions are held twice a week. The children come to this remedial room individually so that we may give them the best possible attention. We feel that this program has been very helpful to children with reading-learning disabilities. It should be noted here that the prospects for continued federal funds to support these programs is not favorable.

May I take this opportunity to thank everyone connected with the Warren School District for their fine support and cooperation during the past year.

Respectfully submitted,

HAROLD J. HASKINS

Assistant Superintendent of Schools

REPORT OF SCHOOL NURSE

Town of Warren

January 1972 — December 1972

HEALTH ACTIVITIES

School visits	34
Home visits	39
Inspections	207
Height and weight	Done in 1973
Hearing tests	Done in 1973
Vision tests	Done in 1973
First Aid	13
Immunizations	16
Conferences regarding students	35
Dental Inspections	81
Dental Clinics	8
No. of contacts	42
No. work completed	17
No. work partial	2
No. need to go	26
Referrals	
Vision	13
Cripple Children Service	1
Pupil enrollment (9-72)	70

This year a new state law went into effect. All children entering Kindergarten or first grade were required to have the following PRIOR to entrance: measles, rubella (german measles), DPT, and polio; a T.B. test and physical examination within the year. Smallpox vaccination is no longer mandatory nor recommended. Allowance was granted for these requirements this year as they represented such a change in admission policy. However, next year first graders will be expected to have had all this prior to entrance. Anyone having questions about this may call 764-9473.

In September 38 physical examinations were given by Dr. Omer Brochu, our school physician. This included Grades II, IV, VI and new students.

A study of records shows that the level of immunization of our students is high. With the Measles Alert in New Hampshire it is a comfort. Only one child had never had the disease or the vaccine. Several need re-immunization as they were under the age of 1 year when they first received the vaccine.

The dental statistics show that two Dental Clinic years overlap. It seems an uphill climb to achieve dental health. We are still struggling along on an emergency basis. It is encouraging to note, however, that more children have visited a dentist since last year's series of clinics. The dental clinic cannot do all. Even one private dental visit does a great deal to help spread the clinic service to more children. First visits are recommended at age 3. Parents efforts in this area are greatly appreciated. Dr. Saladino and staff have complimented the behavior of our students.

As always it is a pleasure working with the students, teachers, school board and parents.

Respectfully submitted,

SANDRA W. HAIR, R.N.
School Nurse

BIRTHS — TOWN OF WARREN 1972

Date and Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
January 1 Haverhill	Angela Lynn Butson	F	Donald Arthur Butson	Darlene Ann Ball	New Hampshire	New Hampshire
April 28 Haverill	Jean Marie Clark	F	Richard Duane Clark	Marilyn Jean Wright	Canada	New Hampshire
May 27 Haverhill	Jill Christine Whitcher	F	David Ralph Whitcher	Judy Lee King	New Hampshire	New Hampshire
June 18 Haverhill	Michael Joseph Clark	M	Douglas Allen Clark	Janice Sharyn Urbaniak	Massachusetts	Massachusetts
June 24 Haverhill	Keith Allen Clark	M	Thomas Joseph Clark	Emily Jane Wright	Canada	New Hampshire
July 3 Haverhill	Shawn David Mello	M	Frank Roderick Mello	Marilyn Ann Hight	Massachusetts	New Hampshire
July 28 Haverhill	Alana Ann LaMothe	F	Peter Edward LaMothe	Marie Delia Thompson	New Hampshire	New Hampshire
August 25 Haverhill	Nathan E. Ball	M	Brian Burt Ball	Lolita May Macomber	New Hampshire	Maine
September 8 Haverhill	Justin Charles Newton	M	Robert Henry Newton	Sylvia Ann Carlson	New Hampshire	Illinois

September 27 Plymouth	Robb Stuart Evans	M	Gerald Wallace Evans	Emily May Olin	New Hampshire	New Hampshire
November 14 Hanover	Christopher Scott Ball	M	Bert Peter Ball	Judy Ann Thompson	New Hampshire	New Hampshire
Omitted by mistake last year –						
January 24 Haverhill	Hillary Caroline Stallings	F	Erik Arthur Stallings	Sandra Jane Caverhill	Puerto Rico	New Hampshire

MARRIAGES — TOWN OF WARREN 1972

Date & Place	Name of Groom and Bride	Age	Residence of each at time of marriage	Name of Parents
February 17, 1972 Wentworth	William H. Hurlbutt, Jr. Patricia A. Pease	19 19	Warren Wentworth	William H. Hurlbutt Lucille B. Friend Vernon C. Pease Jane A. Hay
March 6 Warren	Charles V. Richards Kathy J. Spinelli	23 22	Littleton Littleton	Charles V. Richards Eva Ella Adams William Spinelli Elizabeth Blais
March 18 Warren	Claude Roland Huberdeau Yolande Marguerite Brochu	25 23	Canada Warren	Marc A. Huberdeau Wilhelmine Brabant Omer Brochu Denise LeBourdais
May 6 Rumney	Brian Ball Lolita Macomber	20 19	Glenclyff Rumney	Clifford E. Ball Ardeth M. Stimson Elwin E. Macomber Ruth H. Marsh
May 13 Warren	Donald Berkley Keysar Meca Ann Williams	23 21	Warren Wentworth	Miles H. Keysar Bertha N. Snelgrove Fred W. Williams Maude M. Bryant

June 10, 1972 Warren	Roger Damien Curley	22	Michigan	John Curley Leonor Cortes Robert Sharer Marian White
July 7 Warren	Sarah Elizabeth Sharer	22	Florida	Richard A. Pike Barbara Gove David Caverhill Helen Hildreth
August 4 Epsom	Richard Morey Pike	25	Warren	Arthur L. Maltais Virginia M. Jackson Lloyd C. Hibbard Eudora M. Wetherbee
August 12 Warren	Sandra Jane Stallings	24	Warren	Wallace F. Wright Isabell Dunleavy Wallace A. Stevens Althea Gould
August 12 Franklin	David Arthur Maltais	23	Concord	Omer Brochu Denise LeBourdais Rolfe Camp Florence Bennett
August 12 Franklin	Elaine Marie Hibbard	18	Warren	Russell F. King Myrtle L. Murphy Gerald Gherardi Frances Spargo
August 12 Warren	Michael W. Wright	22	Warren	
August 12 Franklin	Marlene Moody	23	Warren	
August 12 Franklin	Denis Omer Brochu	25	Warren	
August 12 Franklin	Linda Lee Camp	26	Franklin	
September 2 Warren	Russell Frederick King, Jr.	30	Massachusetts	
September 2 Warren	Janice Marie Gherardi	24	Massachusetts	

DEATHS — TOWN OF WARREN 1972

Date	Place of Death	Name	Age	Place of Birth	Occupation	Father's Name Mother's Name
January 29	Hartford, Vt.	Harry E. Shortt	64	N. H.	Laborer	William Shortt Mabel Gould
February 23	Plymouth	Roy E. Bowles	69	N. H.	Retired	Herbert Bowles Catherine Short
March 11	Hanover	Verona Bancroft	59	New York	Housewife	Verne Aldrich Ella May White
April 6	Haverhill	Margaret Harriman	85	Vermont	Housewife	Mark Adams Viola Peck
April 6	Concord	Ruth Pierce	73	Massachusetts	Housework	Caleb Morse Addie B. Morse
April 11	Glenclyff	Elmer Stimson	76	N. H.	R. R. Telegrapher	Henry Stimson Etta Thayer
June 9	Haverhill	Edith S. Kenney	56	N. H.	N. E. Tel. Operator	William Shortt Mabel Gould
June 17	Haverhill	John R. Sprague	93	Vermont	Retired	Unknown Unknown
October 12	Concord	Leo Charest	70	N. H.	Caretaker	Jarome Charest Norma LaRiviere
October 18	Hartford, Vt.	Victor R. Lundgren	79	Massachusetts	Unknown	Unknown Unknown

TO ALL ELIGIBLE VOTERS OF THE TOWN

Supervisors shall verify the checklist in 1973 and 1981 and once every 10 years thereafter.

The Supervisors will post dates sometime between April 1 and July 1, when all eligible voters in said town must appear during said period and register or reregister, as the case may be. Failure to appear, means that your name can be removed from the list. Party designation may not be changed at this time.

This is a new amendment to the Laws of NHRSA Chapter 69, Section 26A.

MARCIA ANDERSON
ETHEL GRAVES
BERNICE LAMOTHE
Supervisors of Checklist

REPORT OF MT. MOOSELAUKEE HEALTH CENTER, INC.

January 1, 1972 – December 31, 1972

Bank Balance – January 1, 1972	\$ 793.41
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Receipts 1972

Town of Warren	\$500.00	
Town of Wentworth	<u>250.00</u>	<u>750.00</u>
		\$1,543.41

Payments 1972

Fuel Oil	\$425.19	
Water	76.00	
Repairs	137.54	
Insurance	149.50	
Postage	22.50	
Bank Service Charge	1.39	
Miscellaneous	<u>168.45</u>	<u>\$ 980.57</u>

Bank Balance – December 31, 1972	\$ 562.84
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ESTIMATE OF RECEIPTS AND EXPENDITURES OF THE MT. MOOSELAUKEE HEALTH CENTER, INC.

RECEIPTS

1972		1973	
Towns — Warren	\$ 500.00	Towns — Warren	\$ 500.00
Wentworth	<u>250.00</u>	Wentworth	<u>250.00</u>
	\$750.00		\$750.00

COSTS

Actual 1972		Estimated 1973	
Fuel	\$425.19		430.00
Water	76.00		84.00
Repairs	137.54		150.00
Insurance	149.50		150.00
Postage	22.50		23.00
Bank Service Charge	1.39		3.60
Miscellaneous	168.45		75.00
Bldg. Improvements	—		397.24
	<u>\$980.57</u>		<u>\$1,312.84</u>
		Cash on Hand	562.84
			<u>\$ 750.00</u>

SANDRA W. HAIR
Treasurer

NOTES

